



SpL/C/C/BPT-2

No.]0043219

REGISTRATION CERTIFICATE

This certificate is issued under mentioned trust is registered under the Sec. 29 of the Public Trust of 1950's Bombay Public Trust 1950 region in the Office of the Public trust Registration Ahmedabad according to law.:

Name of Public Trust : Akshardham Hastkala Welfare
Federation, Keshavnagar, Ahmedabad.

Registration No. of Public Trust. : F/14180/Ahmedabad.

To whom certificate Is issued. : Majulaben P. Parmar

Issued under my signature on 15th November, 2008.

Round Seal
Deputy Charity
Commissioner
Ahmedabad.
A'bad Pradesh

Sd/- Illegible
Asstt. Registrar Registration
Societies Registration
Ahmedabad.

Sr.No. 689/2010
Suresh K. Chavda
Notary
Govt. of India
24 FEB 2010

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TRANSLATION FROM
GUJARATI INTO ENGLISH


Suresh K. Chavda
Notary
Govt. of India
24 FEB 2010



Spl./R.S./lg.

REGISTRATION CERTIFICATE

Regarding Societies Registration Act, 1860
(Section 21 of the Act 1860)
Registration No.Guj./14368/Ahmedabad.

Sr.No. 690.....2010

SURESH K. CHAVDA
NOTARY
GOVT. OF INDIA
24 FEB 2010

This is to certificate is issued that Akshardham Hastkala Welfare Faderation, Keshavnagar, Ahmedabad. Is registered on 15/11/2008 under the Section 21 of the societies Registration Act 1860 under law.


Issued under my signature on 15th November, 2008.

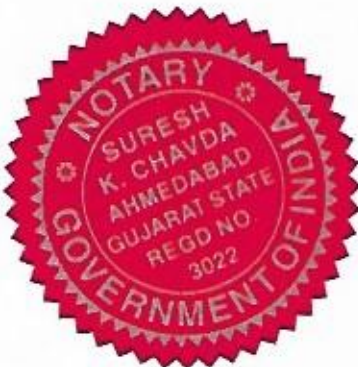
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Commissioner
Ahmedabad.
A'bad Pradesh

Sd/- Eligible
Asstt. Registrar Registration,
Societies Registration,
Ahmedabad.



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NOTARY
GOVT. OF INDIA
24 FEB 2010





Sr.No. A-691 2010

SURESH K. CHAVDA
NOTARY
GOVT. OF INDIA

24 FEB 2010

Exh. I/14

Inq. No. I322/08

Dated: 26/08/08

Application made for copy dt. 15/11/08

Sd/-

Superintendent

Copy read on 27/11/08

Sd/-

Superintendent

Copy delivered on 05/02/09

Sd/-

Superintendent

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Deputy Charity
Commissioner
Ahmedabad.
A'bad Pradesh

AKSHARDHAM HASTKALA WELFARE FEDERATION

MEMORADUM OF ASSOCIATION

1. Name of Institution : Akshardham Hastkala Welfare Federation.

2. Address of the Institute : Ambedkarnagr, Opp: Broad Gaguge
: Station, Keshavnagar, Ahmedabad.

3. Address of Correspondence : C/o. Parmar Manjulaben Pitambarbhai
: 753/63, Mahatma Gandhi Vasahat,
: Ahmedabad.

4. Field of work : Gujarat State as well as Indian Territory.

5. Aims & Objects :

1. This institute is established for upliftment of Self help Group for achieving following objects for self help group.
2. For providing self employment to womens through Handicrafts activities and try to stand them on their foot by imparting training in handicrafts and by preparing design or get ready designs and the furnished goods can be sold in country as well as in abroad.
3. The institute shall try to help the widows, Saken women, depressed or crushed and schedule caste, Schedule tribe and baxi panchases class women may by their self employment work, providing training in handicraft trade and make all efforts.
4. The products coming under the Handicraft, Trade khadi gramoudhyog cottage industry and selling education and propaganda of the same and carry all research activities and by developing the same and handle the activity of removing unemployment.



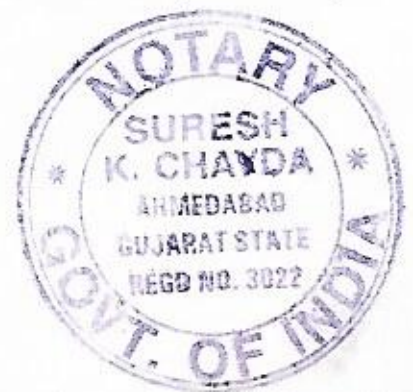
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5. For the upliftment of the society and Self help group and society useful education be provided and carry village development activities.
6. For the women of Self help group providing them with Credit card, Common facilities of sanitary Emporium (Selling shop of Handicraft items) and establish common working centers and can obtain grants from central Govt. and receive help.
7. New members can be admitted/ accept in self Help Group, By any reason skilled work, due to marriage or went to live at any other far place and or due to death under such circumstances new members can be admitted in Self Help Group.
8. In self help Group, the women members moreover male members can be included.
9. The trust shall remain activities to carry welfare activities for Gujarat inhabitants, without having any difference of caste, creed or religion, trust shall do all activities, And trust shall initiate all activities for the welfare and protection of the Self Help Group and also carry all activities for the welfare of their family economically, social and educational carry all such activities and trust shall try to provide necessary commodities for like and provide physical facilities by starting beneficial schemes and maintain and run the same.
10. To run and establish khadi gramodhyog handicrafts, activities, colour work, printing work, washing work, spinning and ambar chakha centers and to carry leader industry work, weaving centers and provide training and finished goods can be sold.
11. For the upliftment of the society to carry education all activities likewise by opening deaf and dumb school, Ashram Shalas, Hostals, Balwadies, Anganwadi, Primary, Secondary and Higher Secondary High Schools, Arts college, P.T.C. collag, Teaching schools, medical centre, Boys hostals, Girls Hostals, Sanskrut Pathashala, (School) Vidhyapith, Ayurvedic Collage, Engineering collage, Adult educational Classes, Women Collages, Sainik Schools, Blind persons Schools, Library, Oldaged person shalter house, (Bridhasashram) can be establish and maintain it.
12. For the development of economic condition of the women of the society, carry computer class, Embroidery classes, type and short hand, sewing classes woolen galicha centers, carpenter centers, etc. such trade center can be established, run and maintain properly and provide help, of them.



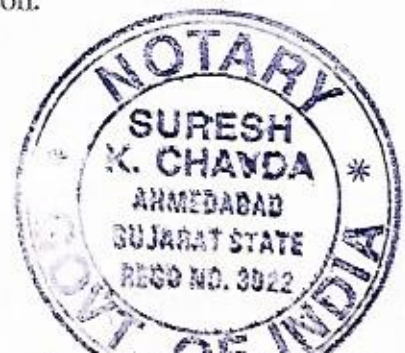
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13. Try to remove the power very from the school by carrying khadi thread Woolen spinning classes and by obtaining products from above works do such activities and running khadi spinning centers, Ambar charkha, oil mill centers and also carry others relating activities and provide expenditure for running the same.
14. Through forestry activities by growing trees for reform of land, also carry agricultural development activities or get carried by others, under the limit of the institute, for providing fertilizer seeds or by other mean provide help for agriculture act. And conduct the same.
15. To carry and provide medical help to the members and their family members of the institute health. And carry health care activities.
16. The institute shall handle the handicraft activities for the persons living under the poverty line of control and see that employment be provided to them and start employ mental activities for providing employment to needy persons and run such works.
17. On behalf of the institute, carry and participation all Government scheme and see that benefit be provided to the members and provide employment to needy members and provide guidance to members free of cost.
18. for the all round development of the members of institute, carry handicrafts by opening and running Employmental centers, like running knitting patch work, weaving work, pearl work, (Motikam zardoshi work, Glass painting, wooden art works and all other related activities be established and run.
19. The institute shall ct as non-political and Non-government organization.
20. And provide awareness to the members regarding their rights and provide awareness regarding education and for their protection of interest, make them united and they can take their own interest in their own benefit and get their rights.
21. For solving all problems of the members of the institute and try to solve them and create amicability among them and increase such feelings among members, run saving schemes by forming society and do all such activities.
22. To carry all such acts which may be benefited to the members or institute and by forming saving societies and running and carring acts.
23. In case any member of institute, demand help from the trust shall be considered and provide help.
24. The institute shall Endeavour to create awareness among the society at district level, and encourage their activities.



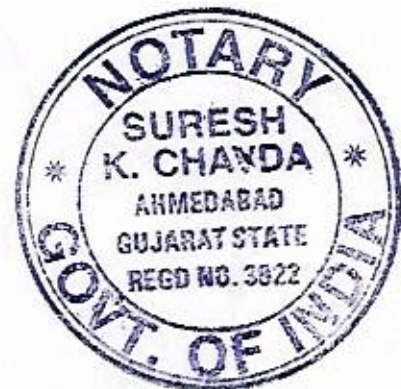
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25. Having harmony with the aims of institute and having applicable harmony with association carry all activities with co-operative view and to achieve the objects of association carry direct or indirect action, if need be.
26. The artisans of organization and salaries persons employee, try to provide them facilities of assurance, credit and suitable loan, grants and other facilities handle such acts for their benefits.
27. For the progress and upliftment of the self help group and society can open bank account with any nationalized bank or non-nationalized bank and after completion of the requirement can be closed.
28. For the upliftment and encouragement of the self help group and society under the scheme of Dr. Baba Sahab Ambedkar Hastkala Scheme can be helped by self group and also form credit co. operative society etc.
29. For the upliftment and development of the self Help Group and society regarding their health matter like provide awareness regarding bad custom of child marriage and provide guidance by going door to door and make efforts to provide health facilities to women and children and for their help do all such activities.
30. For the betterment and upliftment of the Self Help Group by carrying agricultural activities form its products, shall be sold like fruits, flowers, Vegetables sold in poetry and abroad, tuberous root like onion, garlic chips and make power of onion garlic and sold in abroad as well as in the country.
31. For the upliftment of Self Help group and society for storing agricultural products, construct sold storages, shed and also work shed and for storing goods, construct godowns etc. small and big can be made. By such activities agriculturist can be get benefits.
32. For the society and Self Help Group benefit and upliftment carry cottage industry activities like making spices and also food processing works like, manufacture pickles and selling the same. So that farmers may get benefit and can get loan, grant, help from the State Government Central Govt.
33. For maintaining and carrying public health of the society people open and run dispensaries, hospitals, Nursing homes, consulting rooms, laboratory, Health Centers, Blood bank, eye centers, meditation centers, etc. can be established and run the same and for facilities the sick persons and for their encouragement provide services of ambulances, trust shall provide all such services within the limits of trust position.



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34. Without any difference of caste, religion or creed or sex for the encouragement of members, like its annual capacity for their necessary commodities of like its annual capacity for the their necessary commodities or life requirement, by providing physical facilities being various beneficial schemes and run and maintain the same.
35. At the time of natural or man made calamities provide necessary help of the affected people.

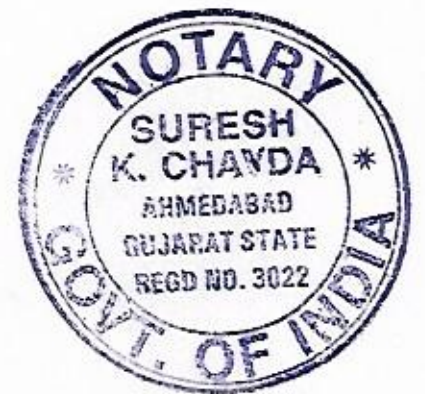


6. The list of Members name & address for first Managing Committees.

No.	Name & Address	Age	Designation	Occupation
1	Khitoliya Arunaben Mohanbhai Ambedkarnagar, Opp: B.G. Rly. Sttion, Keshavnagar, A'bad.	30	President	Hastkala Karigar
2	Parmar Majulaben Pitambarbhai Bhavna Society, Vibhag-I, Kashiba Road, Ranip, A'bad.	36	Secretary	Hastkala Karigar
3	Parmar Gayatriben Chiragbhai J/12, Krupa Residency, Motera, Sabarmati, Ahmedabad	37	Vice- President	Hastkala Karigar
4	Parmar Naynaben Parsottambhai A/12, Indiranagar, Nr. Gujarat Stadium, Sabarmati,Ahmedabad.	25	Member	Hastkala Karigar
5	Solanki Sushilaben Mukeshkumar J/102, Jaychamunda Park, Sabarmati, Ahmedabad.	33	Member	Hastkala Karigar
6	Parmar Parulben Jaydevbhai Chamundapark, Sabarmati, Ahmedabad.	35	Member	Hastkala Karigar
7	Parmar Meenaben Bharatbhai Chamundapark, Sabarmati, Ahmedabad.	32	Member	Hastkala Karigar
8	Parmar Sonalben Kanubhai 109, Parvatinagar society, Sabarmati, Ahmedabad.	30	Member	Hastkala Karigar
9	Vaghela Kamlaben Kamleshbhai 76, Parvatinagar Society, Sabarmati, Ahmedabad.	28	Member	Hastkala Karigar



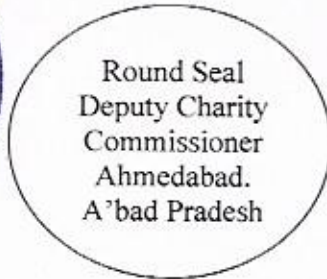
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7. We are following trustees, are wishing to above trust/Association to register under the Bombay Public Trust Act, 1950 and under the Society registration Act, 1860.

No.	Name	Occupation
1	Khitoliya Arunaben Mohanbhai	Sd/- Illegible
2	Parmar Majulaben Pitambarbhai	Sd/- Illegible
3	Parmar Gayatriben Chiragbhai	Sd/- Illegible
4	Parmar Naynaben Parsottambhai	Sd/- Illegible
5	Solanki Sushilaben Mukeshkumar	Sd/- Illegible
6	Parmar Parulben Jaydevbhai	Sd/- Illegible
7	Parmar Meenaben Bharatbhai	Sd/- Illegible
8	Parmar Sonalben Kanubhai	Sd/- Illegible
9	Vaghela Kamlaben Kamleshbhai	Sd/- Illegible

Date: 26/08/04



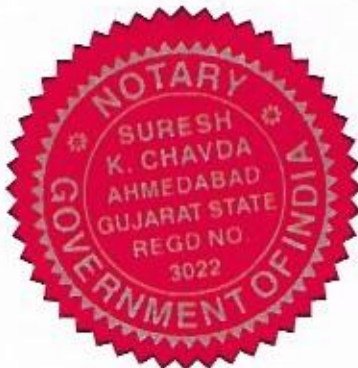
Above Signature are made before me
Sd/- Parmar M.P.

This is to certify that it is a certified copy.

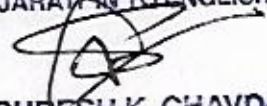
Sd/-

Superintendent 05/02/09

Public Trust Registration Office
Ahmedabad Region Ahmedabad.

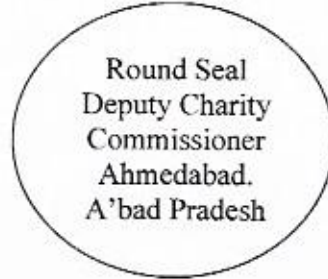


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SURESH K. CHAVDA
NOTARY
GOVT. OF INDIA

24 FEB 2010

AKSHARDHAM HASTKALA WELFARE FEDRATION
AMBEDKARNAGAR, OPP: B.G. RLY. STATION, KESHAVNAGR,
AHMEDABAD.



Exh. No.1/15
Inq.No. 1322/09
Date: 26/08/08
Application made for copy dt. 15/11/08
Sd/-
Supdt.
Copy ready on 27/01/09
Sd/-
Supdt.
Copy delivered on 05/02/09
Sd/-
Supdt.

RULES AND REGULATIONS

Sr.No. A-692 2010

SURESH K. CHAVDA
NOTARY
GOVT. OF INDIA

I. Membership:

A. Life members:

A person who pay Rs. 501/- or more can be considered life members of the self help group and in future he shall have not to pay. 24 FEB 2010

B. Annual member:

A person who pay Rs. 51/- as annual fee can be considered Annual member and he shall be considered member for the year only.

C. Donor member:

A person who pay Rs. 1001/- or more shall be considered as donor member of the institute.

2. Regarding application for membership of General Meeting.:

A person desiring to become member of the organization Such person has to apply to the organization in its prescribed application form by filling asked details and sent to the secretary. Application for can be obtained from the trust office and the application received by the secretary can be checked and verified by the Executive Committee's verifying committee members and final decision shall be upon the recommendation of the committee and such application be decided by majority votes in presence of present members. And after granting the application by the executive committee the names of applications be admitted as members and regarding admitting or not admitting



reasons shall not be disclosed, Application rejected, such member can apply after one year.

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3. Regarding resignation from membership. :

Any person desiring to retire from the membership he has to intimate the secretary in writing and on receipt of such resignation shall be produced before the ensuring executive committee.

4. Regarding end of the membership. :

No member can continue his membership for the following reasons-

- A. Any member who declared insolvent.
- B. Any member, if fail to pay his lavajam with late fee within six months.
- C. Any member who act adversely to the interest of trust and by passing resolution of General meeting by 2/3 majority dismissed such members who damage the presenting of the trust.
- D. Resignation granted by the Executive committee of the members.

Note : If any member resigned from membership and or terminated, no admission fee or lavajam fee shall be refundable.

5. Regarding rights of members :

Following shall be the rights of the all type members.

1. The member of executive committee can offer his candidature and if elected, can offer his candidature for officer bearer.
2. To attend trust general meeting and submit suggestion and right to vote.
3. To purchase the trust published literature on the price fixed by executive committee.

6. General Meeting and its functions :

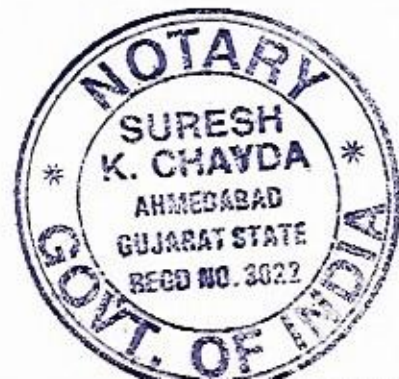
1. All categories members shall form the General meeting.
2. On written demand made by 3/5 majority, General meeting can be called. But in written demand application the cause of calling general meeting should be disclosed.
3. In general meeting by 3/5 majority of member can change the rules and regulations.



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4. In case General meeting cannot be called, under such circumstances through letter to members and obtain their opinion and majority consent shall be considered and such decision shall be considered as decision of the General meeting and in second / other general meeting shall be sanctioned.
 5. The General meeting shall carry all works by majority vote.
 6. The general meeting shall elect the executive committee members and its during will be considered for five years. And entitle for re-elected.
 7. On the end of the general meeting years, annual accounts shall be ascertained and also produce budget report for the ensuing year.
 8. For calling the general meeting seven days advance intimation be made along with agenda. In special circumstances special general meeting can be called by giving 3 days advance intimation to members.
 9. For scrutiny of the accounts ever general meeting shall appoint an auditor.
 10. Generally the general meeting can be called once in a year. But in case of requirement. It can be called more.
 11. Due to lack of coram adjourned meet can be held after half an hour at the same day and place and agenda works can be dispose off.
7. **Special general meeting :**
When the executive committee feels necessary then the special general meeting can be called. And such special general can be conducted under the rules and regulation of general meeting and the decision of the executive committee will be final.
8. **Executive Committee :**
1. The duration of executive committee shall be for five years. And there will be minimum seven and maximum 15 members.
 2. The Executive committee shall elect the office bearer and its tenure shall be five years. In executive committee, there will one President, one Vice-President and one Secretary and one treasurer.
 3. In case any member of office bearer elected by Executive committee may die or tender resignation or by any other reason fell vacant then the remaining member apt new suitable member till the new election is taken place. And such option of member be made by majority vote. Additional member can be appointed under the general meeting maximum limit. By majority vote.



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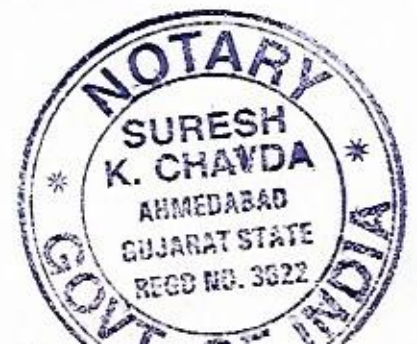
4. The routine work of the organization shall be carried under the guidance of President and Secretary.
5. To consider the application for new membership and decide the same by granting or rejection.
6. There will be minimum two meetings in a year of the Executive committee and there will six months gap between the meetings.
In case the meeting of Executive committee can not be called, in such circumstance by circulating circulars to members, consent be obtained and majority consent will be considered.
8. for various trust works, subcommittee can be formed and for their work, trust shall be solely responsible.
9. For calling executive committee meeting, five days advance intimation be given with agenda.
10. For various works of trust, sub-committee can be formed and new activities can be developed.
11. The institute shall carry saving society activities and its administration shall be carried by the Executive committee and income received from the credit society shall be used by the executive committee for achieving aim of trust. And for the relief to members and for their protection, Executive committee shall made expenditure.
12. The executive committee meeting coram shall be considered of 2/3 majority. And due to lack of coram meeting shall adjourned, Such meeting can be fixed on any other day and date and time and place. After fixing date meeting can be called and the present members of executive committee can dispose the work.

9. Requisition meeting :

By $\frac{1}{4}$ members majority of total registered members of organization by mentioning reason in writing demand to call the member within 21 days, the Executive committee shall call the special General meeting. Except the requisition meeting quorum the rules of annual general meeting shall be complied as far as it will be possible. In this regard the decision of Executive committee shall be considered final.

10. Duty and rights of President :

1. Shall be considered as legal administrator of the all properties of trust.
2. For handling the trust administration and for its taking care. Give necessary instructions and guidance to run trust administration.
3. For achieving the objects of trust carry activities and prepare planning of the same.
4. Under the authority provided by the institute can carry the financial loan etc. help, property, documents, agreements executive etc.



5. According to the rights provided by the General committee meeting and executive Committee meeting except the bar of permission, can carry all acts and also except the bar of time, except bar of General meeting and executive committee meeting can be called.

11. Vice President :

The vice-president assist the President in his work. In absence of the President, enjoy and carry all presidential powers and functions.

12. Duty and authority of Secretary:

1. To carry all works of trust under the order of Executive committee and President and under their guidance.
2. Shall administrate all trust properties and carry all correspondence on behalf of the trust.
3. According to the trust objects and aims, under order of Executive committee and President handle and trust activities and conduct the same.
4. To maintain and keep trust account and got it audited and produce before the general meeting for sanction.
5. Under the authority provided by the executive committee, shall execute financial, help, property, documents, agreement etc.
6. Arrange to call the executive meeting and issue notices and register its notes.

13. Bank Accounts :

The trust bank account shall be opened by the President, Vice-President and Secretary joint signature and from three signatures by any two signatures bank account can be operated.

14. Source of Income :

By collecting members fee, donation, gifts, grants, interest, help, by gift coupon scheme and by arranging charity shows, labour work, People funds etc.

15. Accounting Year.:

The accounting year of the organization shall be considered from 1st April to 31st March, of year.

16. Regarding change of rules and regulations:

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Deputy Charity
Commissioner
Ahmedabad.
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1. The memorandum of Association and rules and regulation and other prevailing rules at times, of the trust, under the provisions of sections of the society Registration act 1860, work and duty can be performed and can make necessary changes in rules.
2. Regarding any deadlock across in the interpretation of Rules and Regulations and to solve the same the Executive Committee shall decide the same with majority decision/ vote. Can changes the rules and regulations. But such amendment/ change shall be in force till the General meeting. If the executive committee desire to make such change permanent the General meeting shall product before the present members and out of total memrbs 2/3 majority votes such change can be granted.
3. Regarding change in constitution, received suggestions of amendment, executive committee shall discuss the same and shall be produced before General meeting with recommendations and by 2/3 majority of present members consent changes can be made. Such change in rules and regulation from time to time, its true copy be kept with trust office.

We the following signature certify that it is a trust copy taken from original.

Date: 26/08/04

Signature.

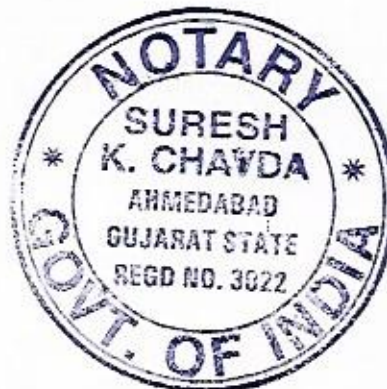
1. Sd/- Illegible (President)
2. Sd/- Illegible (Secretary)
3. Sd/- Illegible (Vice-President)

Above Signature are made before me
Sd/- Parmar M.P.



This is to certify that it is a certified copy.

Sd/-Illegible
Superintendent
Public Trust Registration Office
Ahmedabad Region Ahmedabad.



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SURESH K. CHAVDA
NOTARY
GOVT. OF INDIA

24 FEB 2010



Registration No.F/14180/ Ahmedabad

REPORT OF AUDITORS

We have audited the annexed Balance Sheet of **Akshardham Hastkala Welfare Federation, Ahmedabad**. At the end of **31st March 2017** and also the annexed Income and Expenditure account for the year ended on that and we beg to report that :

- (a). The account have been maintained regularly and were in accordance with the provision of the Act and Rules.
- (b). The receipts and disrobements are properly shown in the accounts.
- (c). The each balance and the vouchers in the custody of the managers and Trustees on the date of audit were in agreement with the accounts.
- (d). All the books, deeds, accounts, vouchers and other documents of record required by us, were produced before us.
- (e). No inventory, certified by the Trustees, of the movable of the trust have been maintained.
- (f). On behalf of the Trustees appeared before and furnished the necessary in formation required by us.
- (g). No property of the fund; of the Trust have been applied for any object or purpose other that the object or purpose of the Trust.

There were no outstanding for rent for move than one year and that no amount has been written off during the year under report.

During the year under report there were no repairs of construction involving expenditure exceeding Rs. 5000/- for which no tenders have been invited.

No money of the Trust have been invested contrary to the provision of Section 35.

No alienation of the immovable property conray to the provision of Section 36 have been made which have come to our notice.

Sundry debit and Credit balance are subject to confirmation.

Date :09/06/2017

Place :Ahmedabad

ચાક્રવર્તી
Secretary
Akshardham Hastkala
Welfare Federation

Chartered Accountant



**THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IXC (Vice Rule 32)**

Statement of Income Liabe to contribution for the year ending on 31/03/2017
 Name of the Public Trust: Akshardham Hastkala Welfare Federation,
 Ahmedabad.
 Registration No.: F/14180/Ahmedabad.

PARTICULRS	Rs.	Rs.
Gross Annul Income		763452
Details of Income not chargeable to contribution under Section 58 Rule 32.		
1. Donation received during the year and source.	70000	
2. Grant on government and local authorities.	135000	
3. Interest on Sinking of Depreciation Fund.		
4. Amount spent for the purpose of education.	557032	
5. Amount spent for the purpose of medical relief.		
6. Deductions out of income from lands used.		
For Agriculture purposes:-		
(a). Lands Revenue and local Fund/Cess.		
(b). Rent payable to superior landlord.		
©. Cost of production, if lands are cultivated by trust.		
7. Deduction out of income from lands used for non Agriculture purpose:-		
(a). Assessments, Cassese and other Government or Municipal Taxes.		
(b). Ground rent payable to the duperior Landlord.		
©. Insurance Premium.		
(d). Cost of collection at 4 percent of gross rent of Building let out.		
8. Cost of collection of income or receipts from securities stocks etc. at 1 percent of such income.		
9. Deduction on account of repairs in respect of Building not rented any yielding income at 8-1/3 Percent of the estimated for annual rent.		
Income Liabe to contribution.	1420	
Total Rs.	763452	763452

Date: 09/06/2017
 Place :Ahmedabad


 Trustee
 Secretary
 Akshardham Hastkala
 Welfare Federation

Chartered Accountant




THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VII (Vice Rule 17(1))

Name of the Public Trust:

Akshardham Hastkala Welfare Federation,
Ahmedabad.

Balance sheet as at :

31/03/2017

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds or Corpus	11100	11100	Immovable Properties		
Bal. as per Last Bal. Sheet		2000	Balance as per last B/s.		
Adjustment during the year			Additional During the year		
Other Earmarked Funds			Less: Sales during the year		
(created under the			Depreciation up to date		
provision of the Trust Deed			INVESTMENT :		
of scheme out of the			Note-1. Craft Centre		
income)			2. Including income		
Reserve Fund			In which the		
Bal. as per last B/s.			Trustees are		
Addi. During the year			Interested Rs.,		
Sinking Fund.			Furniture & Fixtures :		12200
Reserves Fund			Balance as per last B/s.		
Any other Fund(Last Bal.)			Addition During the year		
Loan(Secured or			Less: Sales during the year		
Unsecured)			Closing Stocks		52430
From Trustees		89372	Depreciation up to date		
From Others.			Type Machine		
For Expenses			Computer		21100
For Advances			Sewing Machine		26400
For Rent & Other Depo.			Good/Readymade		
For Sundry Cr. Balances.			Advance:		
Income & Expenditure			To trustees		
Account :			To Employers		
Balance as per last B/s.	11030		To Contracts		
Less:			To Lawyers		
Add: Surplus	1420	12450	To Others		
As per Income & Exp. A/c.			Income Outstanding :		
			Rent Interest		
			Other Income		
			(i). Bank Balance	362	
			(ii). Cash on hand with	2430	2792
			trustees		
			Income & Expenditure A/c.		
			Balance as per last B/s.		
			Add: Difficult/Less		
			Surplus.		
Total Rs.		114922	Total Rs.		114922

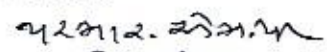
Date: 09/06/2017

Place :Ahmedabad

Chartered Accountants

Trustees





Secretary
Akshardham Hastkala
Welfare Federation

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VII (Vice Rule 17(1))

Name of the Public Trust:
Akshardham Hastkala Welfare
Federation, A'bad.

Name & Address : M.P.Parmar
Of Managing Trustee: Ahmedabad.

Income & Expenditure A/c.

For the years ending on 31/03/2017 Registration No. F/14180/Ahmedabad

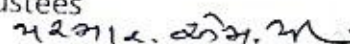
EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Exp. In respect of Properties			(Accrued)		
Rent Taxes Ceases	120000		@By Rent (realized)*		
Salaries	<u>108000</u>	228000	By interest (Realized) *Bank (Accrued)		266
Other Expenses			By on Securities		
Computer Exps.	76240		By on Loans		
Mahila & Handicap Awareness Camps	35277		Handicraft job work:		
Drawing class	34650		Mihir Textile	52760	
Sewing Class	65230		Honest Fabrics	<u>48720</u>	101480
Aids camps	30470		Handicraft by sales		275320
Road Safety Proramme	22460		Closing stock		52430
Senior citizen camp	<u>21830</u>	286157	Bank on Bank Account		
Handicraft work :			By dividends		
Sewing work	87460		By donation in cash/kind		70000
Embroidery	43150		By Grants.		135000
Patch work	35470		(Give Details)		
Job work	<u>64865</u>	230945	DC (Handicrafts)		
To Audited Fees.		3000	Other Income		17926
To Miscellaneous Exp.		12470	Computer Training		65430
To Bank charge			Sewing Class		45600
To Stationery Charge		1460	Balvadi		
To Exp. On objects of the Trust (As per schedule'2')			By Transfer from Reverse		
(a). Religious			By Deficit carried over to B/s.		
(b). Education			Less:		
(c). Medical			Asses of Expenditure		
(d). Relief of Poverty					
(e). Other charitable Objects					
To Surplus carried over to B/s.		1420			
Total Rs.		763452	Total Rs.		763452

As per Report of Even date
Date: 09/06/2017
Place :Ahmedabad

Strike of whichever is not applicable.

Chartered Accountants



Trustees

Secretary
Akshardham Hastkala
Welfare Federation



Return done

Registration No.F/14180/ Ahmedabad

REPORT OF AUDITORS

We have audited the annexed Balance Sheet of **Akshardham Hastkala Welfare Federation, Ahmedabad**. At the end of **31st March 2018** and also the annexed Income and Expenditure account for the year ended on that and we beg to report that :

- The account have been maintained regularly and were in accordance with the provision of the Act and Rules.
- The receipts and disrobements are properly shown in the accounts.
- The each balance and the vouchers in the custody of the managers and Trustees on the date of audit were in agreement with the accounts.
- All the books, deeds, accounts, vouchers and other documents of record required by us, were produced before us.
- No inventory, certified by the Trustees, of the movable of the trust have been maintained.
- On behalf of the Trustees appeared before and furnished the necessary in formation required by us.
- No property of the fund; of the Trust have been applied for any object or purpose other that the object or purpose of the Trust.

There were no outstanding for rent for move than one year and that no amount has been written off during the year under report.

During the year under report there were no repairs of construction involving expenditure exceeding Rs. 5000/- for which no tenders have been invited.

No money of the Trust have been invested contrary to the provision of Section 35.

No alienation of the immovable property contry to the provision of Section 36 have been made which have come to our notice.

Sundry debit and Credit balance are subject to confirmation.

Date :11/07/2018

Place :Ahmedabad

22/07/2018
Secretary
Akshardham Hastkala
Welfare Federation

Chartered Accountant



THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IXC (Vice Rule 32)

Statement of Income Liable to contribution for the year ending on 31/03/2018
Name of the Public Trust: Akshardham Hastkala Welfare Federation,
Ahmedabad.
Registration No.: F/14180/Ahmedabad.

PARTICULRS	Rs.	Rs.
Gross Annul Income		781364
Details of Income not chargeable to contribution under Section 58 Rule 32.		
1. Donation received during the year and source.		
2. Grant on government and local authorities.	75000	
3. Interest on Sinking of Depreciation Fund.		
4. Amount spent for the purpose of education.	681504	
5. Amount spent for the purpose of medical relief.		
6. Deductions out of income from lands used.		
For Agriculture purposes:-		
(a). Lands Revenue and local Fund/Cess.		
(b). Rent payable to superior landlord.		
©. Cost of production, if lands are cultivated by trust.		
7. Deduction out of income from lands used for non Agriculture purpose.:-		
(a). Assessments, Cassese and other Government or Municipal Taxes.		
(b). Ground rent payable to the duperior Landlord.		
©. Insurance Premium.		
(d). Cost of collection at 4 percent of gross rent of Building let out.		
8. Cost of collection of income or receipts from securities stocks etc. at 1 percent of such income.		
9. Deduction on account of repairs in respect of Building not rented any yielding income at 8-1/3 Percent of the estimated for annual rent.		
Income Liable to contribution.	24860	
Total Rs.	781364	781364

Date: 11/07/2018
Place :Ahmedabad

Manoj. Amin
Trustee

Secretary
Akshardham Hastkala
Welfare Federation

Chartered Accountant



**THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VII (Vice Rule 17(1))**

Name of the Public Trust: Akshardham Hastkala Welfare Federation,
Ahmedabad.

Balance sheet as at : 31/03/2018

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds or Corpus	11100	11100	Immovable Properties		
Bal. as per Last Bal. Sheet		2000	Balance as per last B/s.		
Adjustment during the year			Additional During the year		
Other Earmarked Funds (created under the provision of the Trust Deed of scheme out of the income)			Less: Sales during the year		
Reserve Fund			Depreciation up to date		
Bal. as per last B/s.			INVESTMENT :		
Addi. During the year			Note-1. Craft Centre		
SikkingFund.			2. Including income		
Reserves Fund			In which the		
Any other Fund(Last Bal.)			Trustees are		
Loan(Secured or		192347	Interested Rs.,		
Unsecured)			Furniture & Fixtures :		18500
From Trustees			Balance as per last B/s.		
From Others.			Addition During the year		
For Expenses			Less: Sales during the year		
For Advances			Closing Stocks		
For Rent & Other Depo.			Depreciation up to date		
For Sundry Cr. Balances.			Type Machine		
Income & Expenditure			Computer		51240
Account :			Sewing Machine		35000
Balance as per last B/s.	12450		Loan		
Less:			Good/Readymade		
Add: Surplus	24860	37310	Advance:		
As per Income & Exp. A/c.			To trustees		
			To Employers		
			To Contracts		
			To Lawyers		
			To Others		
			Income Outstanding :		
			Rent Interest		
			Other Income		
			(i). Bank Balance	135442	
			(ii). Cash on hand with	2575	
			trustees		138017
			Income & Expenditure A/c.		
			Balance as per last B/s.		
			Add: Difficult/Less		
			Surplus.		
Total Rs.		242757	Total Rs.		242757

Date: 11/07/2018

Place :Ahmedabad

Chartered Accountants



Trustees

Handwritten signature of the Secretary

Secretary

Akshardham Hastkala
Welfare Federation

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VII (Vice Rule 17(1))

Name of the Public Trust: Akshardham Hastkala Welfare Federation, A'bad. Name & Address : M.P.Parmar Of Managing Trustee: Ahmedabad.

Income & Expenditure A/c.

For the years ending on 31/03/2018 Registration No.F/14180/Ahmedabad

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Exp. In respect of Properties			(Accured)		
Rent Taxes Ceases	120000		@By Rent (realized)*		
Salaries	<u>120000</u>	240000	By interest (Realized) *Bank (Accured)		198
Other Expenses			By on Securities		
Computer Exps.			By on Loans		
Mahila & Handicap	64752		Mihir Textile		
Awareness Camps	25731		Shree Vinayak		50000
Drawing class			Handicraft by sales		228466
Sewing Class	35720		Closing stock		
Aids camps	45710		Bank on Bank Account		
Road Safety Proramme	22790		By dividends		
Senior citizen camp	29433		By Trustees Contribution		276710
<u>19735</u>		243871			
Divaswapana Sarvajanic		50000	By Grants.		
Handicraft work :			(Give Details)		75000
Sewing work	55362		DC (Handicrafts)		
Embroidery	43763				
Patch work	39750		Other Income		
Job work	<u>44760</u>	183635	Computer Training		54760
			Sewing Class		55820
To Audited Fees.		3000	Balvadi		40410
To Miscellaneous Exp.		33495			
To Bank charge		18			
To Stationery Charge		2485	By Transfer from Reverse		
To Exp. On objects of the Trust (As per schedule '2')			By Deficit carried over to B/s.		
(a). Religious			Less:		
(b). Education					
(c). Medical			Asses of Expenditure		
(d). Relief of Poverty					
(e). Other charitable Objects					
To Surplus carried over to B/s.		24860			
Total Rs.		781364	Total Rs.		781364

As per Report of Even date

Strike of whichever is not applicable.

Date: 11/07/2018

Chartered Accountants

Place :Ahmedabad




Trustees
Secretary
Akshardham Hastkala
Welfare Federation



Registration No.F/14180/ Ahmedabad



REPORT OF AUDITORS

We have audited the annexed Balance Sheet of **Akshardham Hastkala Welfare Federation, Ahmedabad**. At the end of **31st March 2019** and also the annexed Income and Expenditure account for the year ended on that and we beg to report that :

- The account have been maintained regularly and were in accordance with the provision of the Act and Rules.
- The receipts and disrobements are properly shown in the accounts.
- The each balance and the vouchers in the custody of the managers and Trustees on the date of audit were in agreement with the accounts.
- All the books, deeds, accounts, vouchers and other documents of record required by us, were produced before us.
- No inventory, certified by the Trustees, of the movable of the trust have been maintained.
- On behalf of the Trustees appeared before and furnished the necessary in formation required by us.
- No property of the fund; of the Trust have been applied for any object or purpose other that the object or purpose of the Trust.

There were no outstanding for rent for move than one year and that no amount has been written off during the year under report.

During the year under report there were no repairs of construction involving expenditure exceeding Rs. 5000/- for which no tenders have been invited.

No money of the Trust have been invested contrary to the provision of Section 35.

No alienation of the immovable property contry to the provision of Section 36 have been made which have come to our notice.

Sundry debit and Credit balance are subject to confirmation.

Date :22/07/2019

Place :Ahmedabad

Chartered Accountant

કચ્છકર જીવન
Secretary
Akshardham Hastkala
Welfare Federation



**THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IXC (Vice Rule 32)**



Statement of Income Liable to contribution for the year ending on 31/03/2019
 Name of the Public Trust: Akshardham Hastkala Welfare Federation,
 Ahmedabad.
 Registration No.: F/14180/Ahmedabad.

PARTICULRS	Rs.	Rs.
Gross Annul Income		341729
Details of Income not chargeable to contribution under Section 58 Rule 32.		
1. Donation received during the year and source.		
2. Grant on government and local authorities.		
3. Interest on Sinking of Depreciation Fund.		
4. Amount spent for the purpose of education.	341729	
5. Amount spent for the purpose of medical relief.	0	
6. Deductions out of income from lands used. For Agriculture purposes:- (a). Lands Revenue and local Fund/Cess. (b). Rent payable to superior landlord. ©. Cost of production, if lands are cultivated by trust.		
7. Deduction out of income from lands used for non Agriculture purpose:- (a). Assessments, Cassese and other Government or Municipal Taxes. (b). Ground rent payable to the duperior Landlord. ©. Insurance Premium. (d). Cost of collection at 4 percent of gross rent of Building let out.		
8. Cost of collection of income or receipts from securities stocks etc. at 1 percent of such income.		
9. Deduction on account of repairs in respect of Building not rented any yielding income at 8-1/3 Percent of the estimated for annual rent.		
Income Liable to contribution.		
Total Rs.	341729	341729

Date: 22/07/2019
 Place :Ahmedabad

(Signature)
 Trustee
 Secretary
 Akshardham Hastkala
 Welfare Federation

Chartered Accountant



THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VII (Vice Rule 17(1))



Name of the Public Trust: Akshardham Hastkala Welfare Federation,
Ahmedabad.

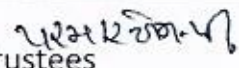
Balance sheet as at : 31/03/2019

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds or Corpus	11100	11100	Immovable Properties		
Bal. as per Last Bal. Sheet		2000	Balance as per last B/s.		
Adjustment during the year			Additional During the year		
Other Earmarked Funds			Less: Sales during the year		
(created under the			Depreciation up to date		
provision of the Trust Deed			INVESTMENT :		
of scheme out of the			Note-1. Craft Centre		
income)			2. Including income		
Reserve Fund			In which the		
Bal. as per last B/s.			Trustees are		
Addi. During the year			Interested Rs.,		
SikkingFund.			Furniture & Fixtures :		18500
Reserves Fund			Balance as per last B/s.		
Any other Fund(Last Bal.)			Addition During the year		
Loan(Secured or			Less: Sales during the year		
Unsecured)			Closing Stocks		
From Trustees		57272	Depreciation up to date		
From Others.			Type Machine		
For Expenses			Computer		51240
For Advances			Sewing Machine		35000
For Rent & Other Depo.			Loan		
For Sundry Cr. Balances.			Good/Readymade		
Income & Expenditure			Advance:		
Account :			To trustees		
Balance as per last B/s.	37310		To Employers		
Less:			To Contracts		
Add: Surplus	0	37310	To Lawyers		
As per Income & Exp. A/c.			To Others		
			Income Outstanding :		
			Rent Interest		
			Other Income		
			(i). Bank Balance	122	
			(ii). Cash on hand with	2860	2982
			trustees		
			Income & Expenditure A/c.		
			Balance as per last B/s.		
			Add: Difficult/Less		
			Surplus.		
Total Rs.		107682	Total Rs.		107682

Date: 22/07/2019
Place :Ahmedabad

Chartered Accountants




Trustees
Secretary
Akshardham Hastkala
Welfare Federation

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VII (Vice Rule 17(1))



Name of the Public Trust:
Akshardham Hastkala Welfare
Federation, A'bad.

Name & Address : M.P.Parmar
Of Managing Trustee: Ahmedabad.

Income & Expenditure A/c.

For the years ending on 31/03/2019 Registration No.F/14180/Ahmedabad

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Exp. In respect of Properties			(Accrued)		
Rent Taxes Ceases	24000		@By Rent (realized)*		
Salaries	<u>24000</u>	48000	By interest (Realized) *Bank (Accrued)		180
Other Expenses			By on Securities		
Computer Exps.	10245		By on Loans		76000
Mahila & Handicap	12730		Mihir Textile		
Awareness Camps	15710		Shree Vinayak		
Drawing class	14735		Handicraft by sales		
Sewing Class	13460		Closing stock		
Health Camps	15710		Bank on Bank Account		
Aids camps	15710		By dividends		
Road Safety Proramme	18622		By Trustees Contribution		233129
Senior citizen camp	<u>12472</u>	129394	By Grants.		
BSLM Exps.		151000	(Give Details)		
Ministry of Textile, Govt. of India			DC (Handicrafts)		
Handicraft Class & work :			Other Income		15710
Sewing work			Computer Training		16710
Embroidery			Sewing Class		
Patch work			Balvadi		
Job work					
To Audited Fees.		3000	By Transfer from Reverse		
To Miscellaneous Exp.		5510	By Deficit carried over to B/s.		
To Bank charge			Less:		
To Stationery Charge		4825			
To Surplus carried over to B/s.			Asses of Expenditure		
Total Rs.		341729	Total Rs.		341729

As per Report of Even date

Date: 22/07/2019

Place :Ahmedabad

Strike of whichever is not applicable.

Chartered Accountants



Usha K. M. M.
Trustees

Secretary

Akshardham Hastkala
Welfare Federation

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name AKSHARDHAM HASTKALA WELFARE FEDERATION		PAN AADTA1298H	
Flat/Door/Block No 9	Name Of Premises/Building/Village JAWAHAR NAGAR,	Form No. which has been electronically transmitted ITR-7	Status AOP(Trusts)
Road/Street/Post Office OPP. INDIRA NAGAR, P.O. KALIGAM,	Area/Locality DIGVIJAY FACTORY ROAD, NEW RANIP		
Town/City/District AHMEDABAD	State GUJARAT	Aadhaar Number 382480	
Designation of AO (Ward / Circle) CIRCLE 1(1)(1), AHMEDABAD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 806867280160617		Date(DD-MM-YYYY) 16-06-2017	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	1420
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	1420
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7c)	7c	0
9	Refund (7e-6)	8	0
10	Exempt Income	9	0
	Agriculture	10	0
	Others		0

VERIFICATION

I, **MANJULA UMAKANT BHAI KHII** son/ daughter of **PITAMBARBHAI MAGHABI**, holding Permanent Account Number **A1PPK5842E** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as **INDIVIDUAL** and I am also competent to make this return and verify it.

Sign here  Date **16-06-2017** Place **AHMEDABAD**

If the return has been prepared by a Tax Collected at Source (TRP) give further details as below:

Identification No. of TRP Welfare Federation	Name of TRP	Counter Signature of TRP
--	-------------	--------------------------

For Office Use Only
Receipt No Filed from IP address **49.213.35.104**

Date
Seal and signature of receiving official



AADTA1298H07806867280160617238AB12F3FF78C80C3A972D51E6FAD72A25A6792

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITC-CPC will be sent to the e-mail address **vijul_suthar@yahoo.co.in**

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

Assessment Year

2018-19

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name AKSHARDHAM HASTKALA WELFARE FEDERATION		PAN AADTA1298H	
Flat/Door/Block No 9	Name Of Premises/Building/Village JAWAHAR NAGAR	Form No. which has been electronically transmitted ITR-7	
Road/Street/Post Office OPP. INDIRA NAGAR	Area/Locality P.O. KALIGAM	Status AOP/BOI	
Town/City/District AHMEDABAD	State GUJARAT	Pin/ZipCode 382480	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) CIRCLE 1(1)(1)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 780459600150718		Date(DD-MM-YYYY) 15-07-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	24860
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	24860
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		
	Others		

VERIFICATION

I, MANJULA UMAKANTBHAI KHI son/ daughter of PITAMBARBHAI MAGHAB, holding Permanent Account Number ATPPK5842E solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as TRUSTEE and I am also competent to make this return and verify it.

Sign here



Date 15-07-2018

Place AHMEDABAD

Secretary

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP Akshardham Hastkala Welfare Federation	Name of TRP	Counter Signature of TRP
---	-------------	--------------------------

For Office Use Only

Receipt No

Filed from IP address 49.213.34.82

Date

Seal and signature of receiving official



AADTA1298H0778045960015071829E8C98D318CAB73DEB0D610402E10F8640011F2

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address vipulefiling46@gmail.com

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name AKSHARDHAM HASTKALA WELFARE FEDERATION			PAN AADTA1298II	
Flat/Door/Block No 9	Name Of Premises/Building/Village JAWAHAR NAGAR		Form Number ITR-7	
Road/Street/Post Office NEW RANIP	Area/Locality NEW RANIP			
Town/City/District AHMEDABAD	State GUJARAT	Pin/ZipCode 382480	Status AOP/BOI Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) WARD 1 (EXEMPTIONS), AHM				
e-Filing Acknowledgement Number 834393880200819				

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income		1	
2	Total Deductions under Chapter-VI-A		2	
3	Total Income		3	
3a	Deemed Total Income under AMT/MAT		3a	
3b	Current Year loss, if any		3b	
4	Net Tax Payable		4	
5	Interest and Fee Payable		5	
6	Total Tax, Interest and Fee Payable		6	0
7	Taxes Paid			
	a Advance Tax	7a	0	
	b TDS	7b	0	
	c TCS	7c	0	
	d Self Assessment Tax	7d	0	
	e Total Taxes Paid (7a+7b+7c +7d)		7e	0
8	Tax Payable (6-7e)		8	0
9	Refund (7e-6)		9	0
10	Exempt Income			
	Agriculture		0	
	Others		0	10



VERIFICATION

I, MANJULABEN KHITOLIYA son/ daughter of PITAMBARBHAI PARMAR, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 834393880200819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Others and I am also competent to make this return and verify it. I am holding permanent account number ATPPK5842E

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP <u>Akshardham Hastkala Welfare Federation</u>	Name of TRP	Counter Signature of TRP
--	-------------	--------------------------

For Office Use Only

Receipt No

Date of submission
20-08-2019 12:29:35Source IP address
103.85.8.150

Seal and signature of receiving official

AADTA1298H07834393880200819414895DDC767F17450623503DE68E7F11926E7F4

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id vipulefiling38@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN



कार्यालय आयकर निदेशक (छूट),

OFFICE OF THE DIRECTOR OF INCOME TAX (EXEMPTION)

दूसरी मंजिल, नेचर व्यू बिल्डिंग, आश्रम रोड, अहमदाबाद-380009

2ND Floor, Nature View Building, Ashram Road, Ahmedabad

(Tele & Fax: 26584551)

फा.सं. आनि(छू.)/12एए/449/AHWF/2013-14
पैन/PAN : AADTA1298H

714

ता: 21.03.2014

ट्रस्ट का नाम/ Name of the Trust. :- AKSHARDHAM HASTKALA WELFARE FEDERATION

9, Jawaharnagar,
Opp. Indiranagar, P.O. Kaligam,
Digvijay Cement Factory Road,
New Ranip, Ahmedabad.

ORDER UNDER SECTION 12AA OF THE INCOME TAX ACT, 1961 IN THE CASE OF
AKSHARDHAM HASTKALA WELFARE FEDERATION

अक्षरधाम हस्तकला वेलफेरे फेडरेशन के मामले में आयकर अधिनियम 1961 की धारा 12एए के अंतर्गत आदेश

उक्त ट्रस्ट/संस्थान ने दिनांक 04.12.2013 को फॉर्म सं 10ए में आवेदन किया है ट्रस्ट का गठन/ निर्माण दिनांक 26.08.2004 को हुआ है और ट्रस्ट का चैरिटी कमिश्नर के पास पंजीकरण दिनांक 15.11.2008 का हुआ है।
The above named Trust/Institution has filed an application in Form No. 10A on 04.12.2013 Which has been created / constituted on 26.08.2004 and registered with Charity Commissioner / Registrar of Society on 15.11.2008.

तदनुसार, ट्रस्ट/संस्थान को आयकर अधिनियम 1961 की धारा 12एए के तहत 04.12.2013 से पंजीकृत किया जाता है।
Accordingly, the Trust/Institution has been registered u/s. 12AA of the I.T. Act 1961, with effect from 04.12.2013 (i.e. F.Y.-2013-14 and A.Y.2014-2015)

इस प्रमाण पत्र द्वारा आयकर अधिनियम 1961 की धारा 12एए के अंतर्गत केवल पंजीकरण किया गया है इससे धारा 11,12 व 13 या आयकर अधिनियम 1961 के अन्य उपबन्धों के संचालन का अधिकार प्राप्त नहीं होता है। इनके बारे में निर्धारण अधिकारी योग्यता के आधार पर निर्णय लेगा।

This certificate testifies to the fact of registration u/s. 12AA of the I. T. Act, 1961 only. It does not confer any right or entitlement regarding operation of Sections 11, 12, & 13 or any other provisions of the IT Act, 1961 which is to be decided by the Assessing Officer on merits.

आवेदक ने विघटन खंड के लिए संकल्प की एक प्रति दायर की है।

The applicant has filed a copy of resolution and affidavit regarding dissolution clause.

अतः यह प्रमाण-पत्र निम्न शर्त के आधार पर जारी किया जाता है।

Therefore, this Certificate is issued subject to following condition:

न्यास अपरिवर्तनीय होना चाहिए। यद्यपि, कुछ कारणों से न्यास भंगीय है तब सम्पत्ति किसी भी संस्थापक, मध्यस्थ, न्यासी, दाता अथवा सदस्य आदि को देय नहीं होगी किन्तु सम्पत्ति से सम्बन्धित दायित्व किसी अन्य न्यास को स्थानांतरित की जा सकती है लेकिन गुजरात जन न्यास अधिनियम के प्रावधान अनुसार I वह अन्य न्यास उसी तरह की क्रियाविधि में संलग्न होना चाहिए जैसा कि यह न्यास।



(2)

AKSHARDHAM HASTKALA WELFARE FEDERATION

The trust should be irrevocable. However, for some reason trust is to be dissolved then no property would go to any founder, settler, trustee or donor, member etc but the properties after meeting liabilities would go to some other trust carrying on similar activities. The transfer of properties, if any, should be as per the provisions of Gujarat Public Trust Act.

मेरे द्वारा अहमदाबाद में दिनांक 21.03.2014 को रजिस्ट्रेशन नंबर . DIT (E) Ahd/12AA/AHWF/902/2013-14. में जारी किया गया।

Given under my hand at Ahmadabad

Under registration no. DIT (E) Ahd/12AA/AHWF/902/2013-14. Dated 21.03.2014

Sd/-

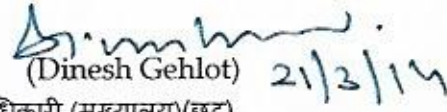
(S. K. Gupta)

आयकर निदेशक (छूट), अहमदाबाद

Director of Income Tax (Exemption), Ahmadabad

प्रतिलिपि :

- ✓ (1) उक्त आवेदक को / Above Applicant
- (2) अपर आयकर निदेशक (छूट), अहमदाबाद
- (3) उप आयकर निदेशक (छूट), Ahmedabad.
- (4) गार्ड फाईल


(Dinesh Gehlot) 21/3/14

आयकर अधिकारी (मुख्यालय)(छूट),

Income tax Officer (HQ)(E)

कृते आयकर निदेशक (छूट), अहमदाबाद

For Director of Income Tax (Exemption), Ahmedabad





कार्यालय आयकर निदेशक (छूट), अहमदावाद
Office of the Director of Income Tax (Exemption)
दूसरा तल, वसंत नेचर व्यू बिल्डिंग, आश्रम रोड, अहमदावाद - 380 009
2ND floor, Vasant Nature View Building, Ashram Road, Ahmedabad 380009
(Tele & Fax: 26584551)

फा.सं.आ.नि(छू.)/अहम/80जी(5)/347/ AHWF/2013-14 | 570
पैन/PAN : AADTA1298H

ता.: 21.03.2014

ट्रस्ट का नाम/ Name of the Trust. :- AKSHARDHAM HASTKALA WELFARE FEDERATION
9, Jawaharnagar,
Opp. Indiranagar, P.O. Kaligam,
Digvijay Cement Factory Road,
New Ranip, Ahmedabad.

रिन्यूअल की स्वीकृति के लिए आवेदन -

Sub: Application for grant of Approval/ renewal u/s. 80G (5) of LT.Act, 1961 -

उपर्युक्त न्यास/संस्थान के ता 12.12.2013 के फार्म नं 10 जी में किए गए आवेदन के संदर्भ में, यह प्रमाणित किया जाता है कि उक्त न्यास/संस्थान को किए गए दान आयकर अधिनियम, 1961 की धारा 80 जी (5) के तहत, उसमें दी गई सीमा के अंदर कटौती योग्य हैं।

With reference to application in form No.10G made by the aforesaid trust/institution on 12.12.2013 it is certified that donations made to the trust/institution shall qualify for deduction u/s.80G (5) of the Income-tax Act, 1961, subject to the limits prescribed therein.

2. उपर्युक्त छूट ता 12.12.2013 से वैद्य है। जबतक कि अधोहस्ताक्षरी द्वारा किसी पूर्व तारीख से निम्नलिखित शर्तों के अधीन रद्द नहीं किया जाता।

This exemption is valid with effect from 12.12.2013 onwards (i.e. F.Y. 2013-14 & A.Y. 2014-15) unless cancelled by the undersigned on any prior date subject to the following conditions:-

(i) दाताओं को जारी की गई रसीदों में इस प्रमाणपत्र के उपर्युक्त नंबर और तारीख तथा वह अवधि जिसके लिए यह वैद्य है, का उल्लेख करें।

Receipts issued to the donors should bear the number and date of this certificate and indicate the period for which this certificate is valid.

(ii) उपर्युक्त न्यासी को आयकर अधिनियम 1961, की धारा 2(15), 11, 12, 13 एवं 80 जी की प्रावधानों का पालन करते रहना चाहिए।

The aforesaid entity should continue to fulfill the requirements of section 2(15), 11, 12, 13 and 80G of the I T Act, 1961.

(iii) आयकर अधिनियम 1961, की धारा 139(4A)/(4C)/(4D) के तहत आडिट रिपोर्ट के साथ, जहाँ लागू हो, सम्बंधित निर्धारण अधिकारी को नियम तारीख तक आय एवं व्यय के लेखा विवरण एवं बेलेन्स-शीट के साथ आयकरविवरणी प्रस्तुत करनी होगी।

The Statement of Income & Expenditure Account and Balance Sheet are furnished to the concerned Assessing Officer by the due date of furnishing of return of income under section 139(4A)/(4C)/(4D) of the I T Act, 1961 every year along with the audit report, wherever applicable.



(2)
AKSHARDHAM HASTKALA WELFARE FEDERATION

- (iv) अगर विलेख/एसोसिएशन/जापन/निधि/संस्थान/न्यास के नीति नियमों में जब भी कोई संशोधन हो तो सम्बंधित निर्धारण अधिकारी को तुरंत सूचित किया जाए
Amendments if any made to the deed of statement/memorandum of Association/Rules Regulations of the Fund/Institution/Trust are intimated to the concerned Assessing Officer, immediately whenever made.

- (v) आवेदक ने संकल्प और शपथ पत्र विघटन खंड की एक प्रति दायर की है।
The applicant has filed a copy of resolution and affidavit regarding dissolution clause.
अतः यह प्रमाण-पत्र निम्न शर्त के आधार पर जारी किया जाता है।

Therefore, this Certificate is issued subject to following condition:

न्यास अपरिवर्तनीय होना चाहिए। यद्यपि, कुछ कारणों से न्यास भंगीय है तब सम्पत्ति किसी भी संस्थापक, मध्यस्थ, न्यासी, दाता अथवा सदस्य आदि को देय नहीं होगी किन्तु सम्पत्ति से सम्बन्धित दायित्व किसी अन्य न्यास को स्थानांतरित की जा सकती है लेकिन गुजरात जन न्यास अधिनियम के प्रावधान अनुसार I वह अन्य न्यास उसी तरह की क्रियाविधि में संलग्न होना चाहिए जैसा कि यह न्यास।

The trust should be irrevocable. However, for some reason trust is to be dissolved then no property would go to any founder, settler, trustee or donor, member etc but the properties after meeting liabilities would go to some other trust carrying on similar activity. The transfer of properties, if any, should be as per the provisions of Gujarat Public Trust Act, with the permission of Charity Commissioner.

- (vi) This certificate is issued vide registration no.

DIT (E)/AHD/80G(5)/AHWF/623/2013-14 dated 21.03.2014

Sd/-

(S. K. Gupta)

आयकर निदेशक (छूट), अहमदाबाद

Director of Income Tax (Exemption), Ahmadabad

प्रतिलिपि/Copy to :

- ✓ (i) The Applicant Trust
(ii) The Addl. DIT(Exemption), Ahmedabad.
(iii) The Guard File.

(iv) उप आयकर निदेशक (छूट), अहमदाबाद द्वारा संबंधित वर्षों के लिए प्रस्तुत किया गया वार्षिक लेखा विवरण से संतुष्ट हो एवं यह भी देखें कि आवेदक आयकर अधिनियम, 1961 की धारा 80(जी) तथा बोर्ड द्वारा समय समय पर जारी दिशा निर्देशों एवं शर्तों का पालन करते रहना चाहिए।

The DDIT (Exemption), AHMEDABAD. He should satisfy himself with reference to annual statements and accounts for the relevant years submitted by the applicant and see that it continue to fulfill the conditions laid down U/s. 80G of the IT Act and instructions issued by the Board from time to time.



Dinesh Gehlot
(Dinesh Gehlot)

आयकर अधिकारी (मुख्यालय)(छूट),

Income tax Officer (HQ)(E),

कृते आयकर निदेशक (छूट), अहमदाबाद

For Director of Income Tax (Exemption), Ahmedabad

21/3/14

No. C-13011/30/AGV/S/2010-11-CC (WR) - 6
 Government of India
 Ministry of Textiles
 Office of the Development Commissioner (Handicrafts)
 (Cluster Section)

West Block No.VII, R.K. Puram,
 New Delhi- 110066
 Dated: 24/3/2011

Sr. Accounts Officer
 Central Pay Accounts Office,
 O/O the Dev. Commr. (Handicrafts),
 R.K. Puram, New Delhi.

Subject:- Grant-in-aid to M/S Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj) towards incurring of non-recurring expenditure under plan - regarding.

Sir,

In Exercise of the power delegated to the Development Commissioner as head of Department vide office of DC(H) O.M. no-G-20013/42/2007/BGT/ DCH/2004 dated 25/9/2008 and in terms of Ministry of Textiles (Integrated Finance Wing) order no - 3/FD(T)/2007 dated 06.08.2008 and OM of even number dated 18.9.2008, I am directed to convey sanction of the President of India for revalidation of sanction order No. C-13011/30/AGV/S/2010-11-CC (WR)- 1 dated 28.3.2011 for payment of Rs. 90,500/- (Rupees Ninety thousand Five hundred only) as 1st installment out of total sanctioned Grant in aid of Rs. 1,81,000/- (Rupees One lakhs Eighty One thousand only) to **M/s Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj)** for incurring of non-recurring expenditure for conducting 1 batch of Training Programme (Skill Up-gradation) in **Patch work craft at Jay Chamunda Nagar (Sabarmati), Guj.** under AHVY **in order to increase production base and upgrade the skill of artisans in the cluster** as on the following terms and conditions.

- Grant in aid shall be utilized for conducting 1 batch of Training Programme (Skill Up-gradation) for SHG of the artisans in Patch work craft at Jay Chamunda Nagar (Sabarmati), Guj. as per the norms approved by the Govt. and subject to the provision contained in the General Financial Rules as per details given below

S. No.	Item of the Expenditure	Funds permissible [for each training]	Funds to be sanctioned for one batch of training programmes for the year 2011-12	Funds to be released as 50% of sanctioned amount
1.	Honorarium to Instructor @ Rs. 4,000/- per month X 4 months	16,000/-	16,000/-	8,000/-
2.	Compensation for wastage of raw-material not exceeding Rs.500/- per trainee per course for 20 trainees	10,000/-	10,000/-	5,000/-
3.	Tool-Kits allowed @ Rs. 1000/- per trainees/per course for 20 trainees	20,000/-	20,000/-	10,000/-
4.	Rent @ Rs. 2,000/- p.m for 4 months	8,000/-	8,000/-	4,000/-
5.	Wage Compensation for trainees @ Rs 1500/-per months for 4 months for 20 trainees.	1,20,000/-	1,20,000/-	60,000/-
5.	Contg. for entire session	7,000/-	7,000/-	3500/-
		1,81,000/-	1,81,000/-	90,500/-

(Amt. In Rs.)

- The balance admissible amount shall be released as reimbursement subject to actual audited statement of expenditure which ever is less on completion of the event in all respect and after receiving the audited statement of accounts & **utilization certificate in form of GFR 19 A**, from Chartered Accountant duly counter signed by the authorized signatory of the Organization, progress-cum-achievement report, The expenditure will be incurred strictly in accordance with the terms and conditions.
- The grantee shall execute a bond with two sureties to the President of India for acceptance of terms and conditions of the payment of grant in aid before release of payment.
- The grantee shall maintain subsidiary accounts of the grant in aid received from the Govt.
- The grantee shall maintain the register of assets in the prescribed form GFR No. 40. The assets acquired wholly or substantially out of Govt. grants except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the General Financial Rules shall not be disposed of without the prior approval of the Government.
- The grantee shall submit performance-cum-achievement against targets of the previous grants both financial and physical while seeking further release of funds or within twelve months of the closure of the financial year whichever is earlier.
- In each batch 20 artisans will be trained as deliverables.**
- The organization to ensure that all the payments of stipend/wages are paid through cheque/Demand Draft/Accounts transfer to artisans accounts. Honorarium to Instructor also be paid through cheque/Demand Draft.**
- During the selection of trainees, concerned AD (H) of the Field Office or his representative may be coopted as one o of the member for the selection committee for selection for the trainees for these training programmes.**
- Following documents shall be enclosed with the report:-**
 - List of beneficiaries comprising Name, address, caste, sex, I.d card no. Name of SHG, Amount of wage compensation received, cheque/DD No. etc. duly counter signed by concerned AD
 - List of tool kit comprising tool description, specification, its purpose/use, quantity, photograph, unit cost of each tool etc.
 - Receipt of tool kits by the participants duly countersigned by concerned AD.

Contd...

11. The amounts so paid to the grantee shall be open to inspection by the Office of the Development Commissioner (Handicrafts)/internal audit party of the Chief Controller of Accounts, Ministry of Commerce & Textile, New Delhi whenever the grantee called upon to do so.
12. The accounts shall be audited by the Internal Auditor of the grantee and finally by the Comptroller and Auditor General of India under Section 14 of the C.A.G of India (Duties, Powers and conditions of Service in 1971)

(or if not applicable)

The grantee shall get its accounts audited from the Chartered Accountants.

13. The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organizations and shall abide by the terms & conditions of the grant. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned the grantee shall be required to refund the amount of the grant with interest thereon @ of 10% per annum or rates applicable from time to time in this regard.
14. The grantee shall submit the utilization certificate in the prescribed form GFR 19 A received for the purpose duly signed by the head of the Grantee Institution and audited by the Chartered Accountant before reimbursement or within twelve months of the closure of the financial year whichever is earlier.

Or

In case grant in aid sanctioned are subject to the fulfillment of certain pre requisite conditions and are in nature of reimbursement of expenditure already incurred the utilization certificate will not be necessary.

15. The utilization certificate in respect of grant in aid already paid where due shall be enclosed duly countersigned by the sanctioning authority. **It is certified that no U.C is pending against the organization in AHVY scheme of DC (Handicrafts).**
16. The grantee agrees to make reservations for scheduled cast / Scheduled tribes in posts/services under its control on the lines indicated by the Govt. of India (if applicable).
17. There is no reason to believe that the grantee is involved in corrupt practices.
18. The pattern of assistance of rules governing such grant in aid received the approval of Ministry of Finance.
19. It is certified that the unspent balance of the previous grants has been taken into accounts while sanctioning the present grant.
20. Certified that this is a continuation scheme and all the conditions laid down as per GFR 206 to 214 by the Ministry of Finance in this regard have been duly fulfilled.
21. Account Officer (HQ.) Office of the DC (Handicrafts), New Delhi is hereby authorized to draw and disburse the amount involved.
22. **The activities shall be completed within 12 months from the date of release of funds. The Audited statement of Expenditure from the Chartered Accountant for the grants released & Utilization Certificate in GFR 19-A should be submitted within 12-months of the closure of the financial year in which the grant has been released as per provision of GFR. The UC would indicate the achievements against the specified quantitative targets and also disclose whether the specified qualitative targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons therefore.**
23. **The expenditure involved is debit to the Major Head of Account-2851-Village & Small Industries of the Budget Head 24- Baba Saheb Ambedkar Hastshilp Vikas yojana -240031-Grant in aid –General (plan) (Rest of India) and will be met within the sanctioned budget grant for the year 2011-12.**
24. This issues with the concurrence of DCH vide Dy No. 2397 dated 27.04.2011
25. Entry has been made in the grant-in-aid register at page 23 at S.No. 320
26. **The deliverable of the interventions should aim the socio economic stability, increase in income level, self sustainable entrepreneurship etc, as a holistic manner**

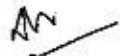
Yours faithfully

[Virendra Kumar]

Sr. Assistant Director (CC)

Copy to:-

1. M/S Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj) should furnish the following documents:-
 - b. Stamped Pre receipt of Rs. 90,500/- in triplicate duly signed by an authorized signatory of the organization. (On pre-receipted bill also mention the Name and address of the nearest branch of Central Bank of India.
 - c. Three copies of terms & condition duly signed & stamped. **The form for ECS/RTGS also may be enclosed in triplicate duly filled in.**
 - d. Bond to be executed on stamp paper of Rs.10/- alongwith complete parentage of witnesses may be indicated duly attested by the Notary Public.
 - e. An affidavit on stamped paper of Rs.10/- duly attested by Notary Public as per annexure enclosed.
 - f. Photo-copy of the bank pass-book (last 3 years) along with bank A/c number and address of the Bank of the organization.
2. The Regional Director (WR), O/o the DC(H), Mumbai
3. The Accounts Officer (HQrs.), O/o the DC(H), New Delhi.
4. AD(H) M&SEC, **Surat** (Guj)/ DD, CFSC, Ahmedabad
5. The Accounts Officer (B&A), O/o the DC(H), New Delhi.
6. The Director, IFW, Ministry of Textiles, New Delhi.
7. The Accountant General, Govt. of India, Gandhinagar, Gujarat.
8. The Principal A. Officer B&A Section, M/O Commerce & Tex, Room No.533, Udyog Bhawan, N. Delhi.
9. The Principal Director, AGCR, I.P. Estate, New Delhi.
10. The District Magistrate, Distt Ahmedabad (Guj).
11. The Director (Handicrafts), Directorate of Industries, Govt. of Gujarat, Ahmedabad
12. The General Manager, DIC, Distt. Ahmedabad (Guj)
13. The Computer Cell / Hindi section for Hindi version / Guard File.



(Dipak Sen)
Assistant Director (CC)

No. C-13011/30/AGVVS/2010-11-CC (WR) - 9
Government of India
Ministry of Textiles
Office of the Development Commissioner (Handicrafts)
(Cluster Section)

West Block No.VII, R.K. Puram,
New Delhi- 110066
Dated: 24/1/2011

Sr. Accounts Officer
Central Pay Accounts Office,
O/O the Dev. Commr. (Handicrafts),
R.K. Puram, New Delhi.

Subject:- Grant-in-aid to M/S Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj) towards incurring of non-recurring expenditure under plan - regarding.

Sir,

In Exercise of the power delegated to the Development Commissioner as head of Department vide office of DC(H) O.M. no-G-20013/42/2007/BGT/ DCH/2004 dated 25/9/2008 and in terms of Ministry of Textiles (Integrated Finance Wing) order no - 3/FD(T)/2007 dated 06.08.2008 and OM of even number dated 18.9.2008, I am directed to convey sanction of the President of India for revalidation of sanction order No. C-13011/30/AGVVS/2010-11-CC (WR)- 2 dated 28.3.2011 for payment of Rs. 90,500/- (Rupees Ninety thousand Five hundred only) as 1st installment out of total sanctioned Grant in aid of Rs. 1,81,000/- (Rupees One lakhs Eighty One thousand only) to **M/s Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj)** for incurring of non-recurring expenditure for conducting 1 batch of Training Programme (Skill Up-gradation) in **Embroidery craft at Bhavsagar Society, Guj.** under AHVY **in order to increase production base and upgrade the skill of artisans in the cluster** as on the following terms and conditions.

- Grant in aid shall be utilized for conducting **1 batch** of Training Programme (Skill Up-gradation) for SHG of the artisans in **Embroidery craft at Bhavsagar Society, Guj.** as per the norms approved by the Govt. and subject to the provision contained in the General Financial Rules as per details given below

S. No.	Item of the Expenditure	Funds permissible [for each training]	Funds to be sanctioned for one batch of training programmes for the year 2011-12	Funds to be released as 50% of sanctioned amount
1.	Honorarium to Instructor @ Rs. 4,000/- per month X 4 months	16,000/-	16,000/-	8,000/-
2.	Compensation for wastage of raw-material not exceeding Rs.500/- per trainee per course for 20 trainees	10,000/-	10,000/-	5,000/-
3.	Tool-Kits allowed @ Rs. 1000/- per trainees/per course for 20 trainees	20,000/-	20,000/-	10,000/-
4.	Rent @ Rs. 2,000/- p.m for 4 months	8,000/-	8,000/-	4,000/-
5.	Wage Compensation for trainees @ Rs 1500/-per months for 4 months for 20 trainees.	1,20,000/-	1,20,000/-	60,000/-
5.	Contg. for entire session	7,000/-	7,000/-	3500/-
		1,81,000/-	1,81,000/-	90,500/-

- The balance admissible amount shall be released as reimbursement subject to actual audited statement of expenditure which ever is less on completion of the event in all respect and after receiving the audited statement of accounts & **utilization certificate in form of GFR 19 A**, from Chartered Accountant duly counter signed by the authorized signatory of the Organization, progress-cum-achievement report, The expenditure will be incurred strictly in accordance with the terms and conditions.
- The grantee shall execute a bond with two sureties to the President of India for acceptance of terms and conditions of the payment of grant in aid before release of payment.
- The grantee shall maintain subsidiary accounts of the grant in aid received from the Govt.
- The grantee shall maintain the register of assets in the prescribed form GFR No. 40. The assets acquired wholly or substantially out of Govt. grants except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the General Financial Rules shall not be disposed of without the prior approval of the Government.
- The grantee shall submit performance-cum-achievement against targets of the previous grants both financial and physical while seeking further release of funds or within twelve months of the closure of the financial year whichever is earlier.
- In each batch 20 artisans will be trained as deliverables.**
- The organization to ensure that all the payments of stipend/wages are paid through cheque/Demand Draft/Accounts transfer to artisans accounts. Honorarium to Instructor also be paid through cheque/Demand Draft.**
- During the selection of trainees, concerned AD (H) of the Field Office or his representative may be coopted as one o of the member for the selection committee for selection for the trainees for these training programmes.**
- Following documents shall be enclosed with the report:-
 - List of beneficiaries comprising Name, address, caste, sex, I.d card no. Name of SHG, Amount of wage compensation received, cheque/DD No. etc. duly counter signed by concerned AD
 - List of tool kit comprising tool description, specification, its purpose/use, quantity, photograph, unit cost of each tool etc.
 - Receipt of tool kits by the participants duly countersigned by concerned AD.

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- 11. The amounts so paid to the grantee shall be open to inspection by the Office of the Development Commissioner (Handicrafts)/internal audit party of the Chief Controller of Accounts, Ministry of Commerce & Textile, New Delhi whenever the grantee called upon to do so.
- 12. The accounts shall be audited by the Internal Auditor of the grantee and finally by the Comptroller and Auditor General of India under Section 14 of the C.A.G of India (Duties, Powers and conditions of Service in 1971)

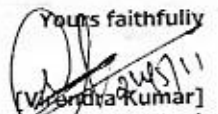
(or if not applicable)

The grantee shall get its accounts audited from the Chartered Accountants.

- 13. The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organizations and shall abide by the terms & conditions of the grant. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned the grantee shall be required to refund the amount of the grant with interest thereon @ of 10% per annum or rates applicable from time to time in this regard.
- 14. The grantee shall submit the utilization certificate in the prescribed form GFR 19 A received for the purpose duly signed by the head of the Grantee Institution and audited by the Chartered Accountant before reimbursement or within twelve months of the closure of the financial year whichever is earlier.

Or

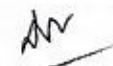
- In case grant in aid sanctioned are subject to the fulfillment of certain pre requisite conditions and are in nature of reimbursement of expenditure already incurred the utilization certificate will not be necessary.
- 15. The utilization certificate in respect of grant in aid already paid where due shall be enclosed duly countersigned by the sanctioning authority. **It is certified that no U.C is pending against the organization in AHVY scheme of DC (Handicrafts).**
- 16. The grantee agrees to make reservations for scheduled cast / Scheduled tribes in posts/services under its control on the lines indicated by the Govt. of India (if applicable).
- 17. There is no reason to believe that the grantee is involved in corrupt practices.
- 18. The pattern of assistance of rules governing such grant in aid received the approval of Ministry of Finance.
- 19. It is certified that the unspent balance of the previous grants has been taken into accounts while sanctioning the present grant.
- 20. Certified that this is a continuation scheme and all the conditions laid down as per GFR 206 to 214 by the Ministry of Finance in this regard have been duly fulfilled.
- 21. Account Officer (HQ.) Office of the DC (Handicrafts), New Delhi is hereby authorized to draw and disburse the amount involved.
- 22. **The activities shall be completed within 12 months from the date of release of funds. The Audited statement of Expenditure from the Chartered Accountant for the grants released & Utilization Certificate in GFR 19-A should be submitted within 12-months of the closure of the financial year in which the grant has been released as per provision of GFR. The UC would indicate the achievements against the specified quantitative targets and also disclose whether the specified qualitative targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons therefore.**
- 23. **The expenditure involved is debit to the Major Head of Account-2851-Village & Small Industries of the Budget Head 24- Baba Saheb Ambedkar Hastshilp Vikas yojana -240031-Grant in aid -General (plan) (Rest of India) and will be met within the sanctioned budget grant for the year 2011-12.**
- 24. This issues with the concurrence of DCH vide Dy No. 2397 dated 27.04.2011
- 25. Entry has been made in the grant-in-aid register at page 23 at S.No. 321
- 26. **The deliverable of the interventions should aim the socio economic stability, increase in income level, self sustainable entrepreneurship etc, as a holistic manner**

Yours faithfully

 [V. Pradya Kumar]

Sr. Assistant Director (CC)

Copy to:-

- 1. M/S Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj) should furnish the following documents:-
 - b. Stamped Pre receipt of Rs. 90,500/- in triplicate duly signed by an authorized signatory of the organization. (On pre-receipted bill also mention the Name and address of the nearest branch of Central Bank of India.
 - c. Three copies of terms & condition duly signed & stamped. **The form for ECS/RTGS also may be enclosed in triplicate duly filled in.**
 - d. Bond to be executed on stamp paper of Rs.10/- alongwith complete parentage of witnesses may be indicated duly attested by the Notary Public.
 - e. An affidavit on stamped paper of Rs.10/- duly attested by Notary Public as per annexure enclosed.
 - f. Photo-copy of the bank pass-book (last 3 years) along with bank A/c number and address of the Bank of the organization.
- 2. The Regional Director (WR), O/o the DC(H), Mumbai
- 3. The Accounts Officer (HQrs.), O/o the DC(H), New Delhi.
- 4. AD(H) M&SEC, Surat (Guj)/ DD, CFSC, Ahmedabad
- 5. The Accounts Officer (B&A), O/o the DC(H), New Delhi.
- 6. The Director, IPW, Ministry of Textiles, New Delhi.
- 7. The Accountant General, Govt. of India, Gandhinagar, Gujarat.
- 8. The Principal A. Officer B&A Section, M/O Commerce & Tex, Room No.533, Udyog Bhawan, N. Delhi.
- 9. The Principal Director, AGCR, I.P. Estate, New Delhi.
- 10. The District Magistrate, Distt Ahmedabad (Guj).
- 11. The Director (Handicrafts), Directorate of Industries, Govt. of Gujarat, Ahmedabad
- 12. The General Manager, DIC, Distt. Ahmedabad (Guj)
- 13. The Computer Cell / Hindi section for Hindi version / Guard File.



(Dipak Sen)
Assistant Director (CC)

No. C-13011/30/AGVVS/2010-11-CC (WR) - 10
 Government of India
 Ministry of Textiles
 Office of the Development Commissioner (Handicrafts)
 (Cluster Section)

West Block No.VII, R.K. Puram,
 New Delhi- 110066.
 Dated: 24/4/2011

Sr. Accounts Officer
Central Pay Accounts Office,
O/O the Dev.Commr.(Handicrafts),
R.K. Puram, New Delhi.

Subject:- Grant-in-aid to M/S Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj) towards incurring of non-recurring expenditure under plan - regarding.

Sir,

In Exercise of the power delegated to the Development Commissioner as head of Department vide office of DC(H) O.M. no. G-20013/42/2007/BGT/ DCH/2004 dated 25/9/2008 and in terms of Ministry of Textiles (Integrated Finance Wing) order no. 3/FD(T)/2007 dated 06.08.2008 and OM of even number dated 18.9.2008, I am directed to convey sanction of the President of India for revalidation of sanction order No. C-13011/30/AGVVS/2010-11-CC (WR)-3 dated 28.3.2011 for payment of Rs. 90,000/- (Rupees Ninet thousand only) as 1st installment out of total sanctioned Grant in aid of Rs. 1,80,000/- (Rupees One lakhs Eighty thousand only) to **M/S Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj)** for incurring of non-recurring expenditure for organizing One Design and Technical Development Workshop (15 days each)for SHGs of the artisans in **Embroidery craft at Bhavsagar Society, Guj.** under AHVY to develop new prototypes and introduction of new techniques and technologies for enhanced production as on the following terms and conditions.

1. Grant in aid shall be utilized for organizing One **Design & technical development workshop** (15 days each) for SHG of the **artisans in Embroidery craft at Bhavsagar Society, Guj.** as per the norms approved by the Govt. and subject to the provision contained in the General Financial Rules as per details given below:-

Sl. No.	Name of the crafts/ location	Designer's fees including TA/DA etc.	Cost of Documentat ion report	Cost of Raw Materials for 15 Prototypes (two sets of each wrokshop)	Wage Compen Sation for 15 days @ Rs.150/- per day per head for 30 artisans	Misc. Exp. (including light refreshment, site preparation, etc. to the participants)	Total
1.	Embroidery craft at Bhavsagar Society, Guj.	60000/-	10000/-	30000/-	67500/-	12,500/-	1,80,000/-

1. The balance admissible amount shall be released as reimbursement subject to actual audited statement of expenditure which ever is less on **completion of the Programme in all respect and after receiving the following documents** concerned
 - a. Audited statement of accounts from Chartered Accountant duly counter signed by the authorized signatory of the Organization and AD concerned
 - b. GFR-19-A from Chartered Accountant duly counter signed by the authorized signatory of the Organization
 - c. List of beneficiaries with sex, caste, I.card number, name and complete address along with SHG name
 - d. Receipt of wage compensation made along with cheque/Draft No/date, etc, duly countersigned by concerned AD
 - e. Receipt of designer fee along with cheque/draft No. and date duly countersigned by AD concerned
 - f. Bio-data of the Designer
 - g. Spiral Bound/Bound Documentation report on workshop containing performance cum achievement report, layout of sketches of prototypes along with specification, details on production of prototypes & cost and photographs of prototypes duly signed by the designer, designer's report indicatng as to what new element has been incorporated by him, receipt of prototypes by M&SEC/RD&TDC concerned, etc.,
 - h. Soft copy of prototypes
 - i. **Designer to whom the design workshop is assigned, he/ she should not be allowed to attend another Design workshop till the assigned design workshop is completed in all respect.**
2. The designer shall be engaged from the empannalled list of designers of this office.
3. The grantee shall execute a bond with two sureties to the President of India for acceptance of terms and conditions of the payment of grant in aid before release of payment.
4. The grantee shall maintain subsidiary accounts of the grant in aid received from the Govt.
5. The grantee shall maintain the register of assets in the prescribed form GFR No. 40. The assets acquired wholly or substantially out of Govt. grants except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the General Financial Rules shall not be disposed of without the prior approval of the Government.
6. **In each programme 30 artisans will be trained and at least prototype of 15 new design will be developed in each workshop as deliverables.**
7. The gratee shall submit performance-cum-achievement against targets of the previous grants both physical while seeking further release of funds or within twelve months of the closure of the financial year whichever is earlier.

Contd....2

8. **The organization to ensure that all the payments of stipend/wages are paid through cheque/Demand Draft/Accounts transfer to artisans accounts.** Designer fee also be paid through cheque/Demand Draft. Further list of beneficiaries shall be submitted with I-Card no. Compulsory.
9. The amounts so paid to the grantee shall be open to inspection by the Office of the Development Commissioner (Handicrafts)/internal audit party of the Chief Controller of Accounts, Ministry of Commerce & Textile, New Delhi whenever the grantee called upon to do so.
10. The accounts shall be audited by the Internal Auditor of the grantee and finally by the Comptroller and Auditor General of India under Section 14 of the C.A.G of India (Duties, Powers and conditions of Service in 1971)
(or if not applicable)
11. The grantee shall get its accounts audited from the Chartered Accountants.
12. The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organizations and shall abide by the terms & conditions of the grant. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned the grantee shall be required to refund the amount of the grant with interest thereon @ of 10% per annum or rates applicable from time to time in this regard.
13. The grantee shall submit the utilization certificate in the prescribed form GFR 19 A received for the purpose duly signed by the head of the Grantee Institution and audited by the Chartered Accountant before reimbursement or within twelve months of the closure of the financial year whichever is earlier.
14. The utilization certificate in respect of grant in aid already paid where due shall be enclosed duly countersigned by the sanctioning authority. **It is certified that no U.C is pending against the organization in AHVY scheme of DC (Handicrafts).**
15. The grantee agrees to make reservations for scheduled cast / Scheduled tribes in posts/services under its control on the lines indicated by the Govt. of India (if applicable).
16. There is no reason to believe that the grantee is involved in corrupt practices.
17. The pattern of assistance of rules governing such grant in aid received the approval of Ministry of Finance.
18. It is certified that the unspent balance of the previous grants has been taken into accounts while sanctioning the present grant.
19. Certified that this is a continuation scheme and all the conditions laid down as per GFR 206 to 214 by the Ministry of Finance in this regard have been duly fulfilled.
20. Account Officer (HQ.) Office of the DC (Handicrafts), New Delhi is hereby authorized to draw and disburse the amount involved.
21. **The activities shall be completed within 12 months from the date of release of funds. The Audited statement of Expenditure from the Chartered Accountant for the grants released & Utilization Certificate in GFR 19-A should be submitted within 12-months of the closure of the financial year in which the grant has been released as per provision of GFR. The UC would indicate the achievements against the specified quantitative targets and also disclose whether the specified qualitative targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons therefore.**
22. **The expenditure involved is debit to the Major Head of Account-2851-Village & Small Industries of the Budget Head 24- Baba Saheb Ambedkar Hastshilp Vikas yojana -240031-Grant in aid -General (plan) (Rest of India) and will be met within the sanctioned budget grant for the year 2011-12.**
23. This issues with the concurrence of DCH vide Dy No. 2397 dated 27.04.2011
24. Entry has been made in the grant-in-aid register at page 2.8 at S.No. 322.
25. **The deliverable of the interventions should aim the socio economic stability, increase in income level, self sustainable entrepreneurship etc, as a holistic manner**

Yours faithfully

[Virendra Kumar]

Sr. Assistant Director (CC)

Copy to:-

1. M/S Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj) should furnish the following documents:-
 - I. Stamped Pre receipt of Rs. 90,000/- in triplicate duly signed by an authorized signatory of the organization. (On pre-receipted bill also mention the Name and address of the nearest branch of Central Bank of India.
 - II. Three copies of terms & condition duly signed & stamped. The form for ECS/RTGS also may be enclosed in triplicate duly filled in.
 - III. Bond to be executed on stamp paper of Rs.10/-alongwith complete parentage of witnesses may be indicated duly attested by the Notary Public.
 - IV. An affidavit on stamped paper of Rs.10/- duly attested by Notary Public as per annexure enclosed.
 - V. Photo-copy of the bank pass-book (last 3 years) along with bank A/c number and address of the Bank of the organization.
2. The Regional Director (WR), O/o the DC(H), Mumbai
3. The Accounts Officer (HQrs.), O/o the DC(H), New Delhi.
4. AD(H) M&SEC, Surat (Guj)./ DD, CFSC, Ahmedabad
5. The Accounts Officer (B&A), O/o the DC(H), New Delhi.
6. The Director, IFW, Ministry of Textiles, New Delhi.
7. The Accountant General, Govt. of India, Gandhinagar, Gujarat.
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11. The Director (Handicrafts), Directorate of Industries, Govt. of Gujarat, Ahmedabad
12. The General Manager, DIC, Distt. Ahmedabad (Guj)
13. The Computer Cell / Hindi section for Hindi version / Guard File.

AN

(Dipak Sen)
Assistant Director (CC)

No. C-13011/30/AGVGS/2010-11-CC (WR) - 11
 Government of India
 Ministry of Textiles
 Office of the Development Commissioner (Handicrafts)
 (Cluster Section)

West Block No.VII, R.K. Puram,
 New Delhi- 110066.
 Dated: 24/5/2011

Sr. Accounts Officer
Central Pay Accounts Office,
O/O the Dev.Commr.(Handicrafts),
R.K. Puram, New Delhi.

Subject:- Grant-in-aid to M/S Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj) towards incurring of non-recurring expenditure under plan – regarding.

Sir,

In Exercise of the power delegated to the Development Commissioner as head of Department vide office of DC(H) O.M. no-G-20013/42/2007/BGT/ DCH/2004 dated 25/9/2008 and in terms of Ministry of Textiles (Integrated Finance Wing) order no - 3/FD(T)/2007 dated 06.08.2008 and OM of even number dated 18.9.2008, I am directed to convey sanction of the President of India for revalidation of sanction order No. C-13011/30/AGVGS/2010-11-CC (WR)-4 dated 28.3.2011 for payment of Rs. 90,000/- (Rupees Ninet thousand only) as 1st installment out of total sanctioned Grant in aid of Rs. 1,80,000/- (Rupees One lakhs Eighty thousand only) to **M/S Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj)** for incurring of non-recurring expenditure for organizing One Design and Technical Development Workshop (15 days each)for SHGs of the artisans in **Parch work craft at Ranip, Guj.** under AHVY to develop new prototypes and introduction of new techniques and technologies for enhanced production as on the following terms and conditions.

1. Grant in aid shall be utilized for organizing One **Design & technical development workshop** (15 days each) for SHG of the **artisans in Parch work craft at Ranip, Guj.** as per the norms approved by the Govt. and subject to the provision contained in the General Financial Rules as per details given below:-

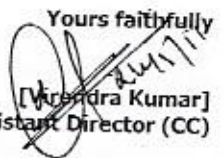
Sl. No.	Name of the crafts/ location	Designer's fees including TA/DA etc.	Cost of Documentat ion report	Cost of Raw Materials for 15 Prototypes (two sets of each wrokshop)	Wage Compen Sation for 15 days @ Rs.150/- per day per head for 30 artisans	Misc. Exp. (including light refreshment, site preparation, etc. to the participants)	Total
1.	Parch work craft at Ranip, Guj.	60000/-	10000/-	30000/-	67500/-	12,500/-	1,80,000/-

2. The balance admissible amount shall be released as reimbursement subject to actual audited statement of expenditure which ever is less on **completion of the Programme in all respect and after receiving the following documents**
 - b. Audited statement of accounts from Chartered Accountant duly counter signed by the authorized signatory of the Organization and AD concerned
 - c. GFR-19-A from Chartered Accountant duly counter signed by the authorized signatory of the Organization
 - d. List of beneficiaries with sex, caste, I.card number, name and complete address along with SHG name
 - e. Receipt of wage compensation made along with cheque/Draft No/date, etc, duly countersigned by concerned AD
 - f. Receipt of designer fee along with cheque/draft No. and date duly countersigned by AD concerned
 - g. Bio-data of the Designer
 - h. Spiral Bound/Bound Documentation report on workshop containing performance cum achievement report, layout of sketches of prototypes along with specification, details on production of prototypes & cost and photographs of prototypes duly signed by the designer, designer's report indicatng as to what new element has been incorporated by him, receipt of prototypes by M&SEC/RD&TDC concerned, etc.,
 - i. Soft copy of prototypes
 - j. **Designer to whom the design workshop is assigned, he/ she should not be allowed to attend another Design workshop till the assigned design workshop is completed in all respect.**
3. The designer shall be engaged from the empannalled list of designers of this office.
4. The grantee shall execute a bond with two sureties to the President of India for acceptance of terms and conditions of the payment of grant in aid before release of payment.
5. The grantee shall maintain subsidiary accounts of the grant in aid received from the Govt.
6. The grantee shall maintain the register of assets in the prescribed form GFR No. 40. The assets acquired wholly or substantially out of Govt. grants except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the General Financial Rules shall not be disposed of without the prior approval of the Government.
7. **In each programme 30 artisans will be trained and at least prototype of 15 new design will be developed in each workshop as deliverables.**
8. The gratee shall submit performance-cum-achievement against targets of the previous grants both physical while seeking further release of funds or within twelve months of the closure of the financial year whichever is earlier.

Contd...2

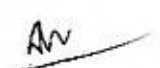
9. **The organization to ensure that all the payments of stipend/wages are paid through cheque/Demand Draft/Accounts transfer to artisans accounts.** Designer fee also be paid through cheque/Demand Draft. Further list of beneficiaries shall be submitted with I-Card no. Compulsory.
10. The amounts so paid to the grantee shall be open to inspection by the Office of the Development Commissioner (Handicrafts)/internal audit party of the Chief Controller of Accounts, Ministry of Commerce & Textile, New Delhi whenever the grantee called upon to do so.
11. The accounts shall be audited by the Internal Auditor of the grantee and finally by the Comptroller and Auditor General of India under Section 14 of the C.A.G of India (Duties, Powers and conditions of Service in 1971)
(or if not applicable)
12. The grantee shall get its accounts audited from the Chartered Accountants.
13. The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organizations and shall abide by the terms & conditions of the grant. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned the grantee shall be required to refund the amount of the grant with interest thereon @ of 10% per annum or rates applicable from time to time in this regard.
14. The grantee shall submit the utilization certificate in the prescribed form GFR 19 A received for the purpose duly signed by the head of the Grantee Institution and audited by the Chartered Accountant before reimbursement or within twelve months of the closure of the financial year whichever is earlier.
15. The utilization certificate in respect of grant in aid already paid where due shall be enclosed duly countersigned by the sanctioning authority. **It is certified that no U.C is pending against the organization in AHVY scheme of DC (Handicrafts).**
16. The grantee agrees to make reservations for scheduled cast / Scheduled tribes in posts/services under its control on the lines indicated by the Govt. of India (if applicable).
17. There is no reason to believe that the grantee is involved in corrupt practices.
18. The pattern of assistance of rules governing such grant in aid received the approval of Ministry of Finance.
19. It is certified that the unspent balance of the previous grants has been taken into accounts while sanctioning the present grant.
20. Certified that this is a continuation scheme and all the conditions laid down as per GFR 206 to 214 by the Ministry of Finance in this regard have been duly fulfilled.
21. Account Officer (HQ.) Office of the DC (Handicrafts), New Delhi is hereby authorized to draw and disburse the amount involved.
22. **The activities shall be completed within 12 months from the date of release of funds. The Audited statement of Expenditure from the Chartered Accountant for the grants released & Utilization Certificate in GFR 19-A should be submitted within 12-months of the closure of the financial year in which the grant has been released as per provision of GFR. The UC would indicate the achievements against the specified quantitative targets and also disclose whether the specified qualitative targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons therefore.**
23. **The expenditure involved is debit to the Major Head of Account-2851-Village & Small Industries of the Budget Head 24- Baba Saheb Ambedkar Hastship Vikas yojana -240031-Grant in aid -General (plan) (Rest of India) and will be met within the sanctioned budget grant for the year 2011-12.**
24. This issues with the concurrence of DCH vide Dy No. 2397 dated 27.04.2011
25. Entry has been made in the grant-in-aid register at page 24 at S.No. 323
26. **The deliverable of the interventions should aim the socio economic stability, increase in income level, self sustainable entrepreneurship etc, as a holistic manner**

Yours faithfully


[Vipendra Kumar]
Sr. Assistant Director (CC)

Copy to:-

1. **M/S Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj)** should furnish the following documents:-
 - I. Stamped Pre receipt of Rs. 90,000/- in triplicate duly signed by an authorized signatory of the organization. (On pre-receipted bill also mention the Name and address of the nearest branch of Central Bank of India.
 - II. Three copies of terms & condition duly signed & stamped. **The form for ECS/RTGS also may be enclosed in triplicate duly filled in.**
 - III. Bond to be executed on stamp paper of Rs.10/-alongwith complete parentage of witnesses may be indicated duly attested by the Notary Public.
 - IV. An affidavit on stamped paper of Rs.10/- duly attested by Notary Public as per annexure enclosed.
 - V. Photo-copy of the bank pass-book (last 3 years) along with bank A/c number and address of the Bank of the organization.
2. The Regional Director (WR), O/o the DC(H), Mumbai
3. The Accounts Officer (HQrs.), O/o the DC(H), New Delhi.
4. AD(H) M&SEC, **Surat** (Guj)/ DD, CFSC, Ahmedabad
5. The Accounts Officer (B&A), O/o the DC(H), New Delhi.
6. The Director, IFW, Ministry of Textiles, New Delhi.
7. The Accountant General, Govt. of India, Gandhinagar, Gujarat.
8. The Principal A. Officer B&A Section, M/O Commerce & Tex, Room No.533, Udyog Bhawan, N. Delhi.
9. The Principal Director, AGCR, I.P. Estate, New Delhi.
10. The District Magistrate, Distt Ahmedabad (**Guj**).
11. The Director (Handicrafts), Directorate of Industries, Govt. of Gujarat, Ahmedabad
12. The General Manager, DIC, Distt. **Ahmedabad (Guj)**
13. The Computer Cell / Hindi section for Hindi version / Guard File.


(Dipak Sen)
Assistant Director (CC)

No. C-13011/30/AGVGS/2010-11-CC (WR) -12
 Government of India
 Ministry of Textiles
 Office of the Development Commissioner (Handicrafts)
 (Cluster Section)

West Block No.VII, R.K. Puram,
 New Delhi- 110066.

Dated: 24/5/2011

Sr. Accounts Officer
Central Pay Accounts Office,
O/O the Dev.Commr.(Handicrafts),
R.K. Puram, New Delhi.

Subject:- Grant-in-aid to M/S Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj) towards incurring of non-recurring expenditure under plan – regarding.

Sir,

In Exercise of the power delegated to the Development Commissioner as head of Department vide office of DC(H) O.M. no-G-20013/42/2007/BGT/ DCH/2004 dated 25/9/2008 and in terms of Ministry of Textiles (Integrated Finance Wing) order no - 3/FD(T)/2007 dated 06.08.2008 and OM of even number dated 18.9.2008, I am directed to convey sanction of the President of India for revalidation of sanction order No. C-13011/30/AGVGS/2010-11-CC (WR)- 5 dated 28.3.2011 for payment of Rs. 90,000/- (Rupees Ninet thousand only) as 1st installment out of total sanctioned Grant in aid of Rs. 1,80,000/- (Rupees One lakhs Eighty thousand only) to **M/S Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj)** for incurring of non-recurring expenditure for organizing One Design and Technical Development Workshop (15 days each)for SHGs of the artisans in **Embroidery craft at Jay Chamunda Nagar, Guj.** under AHVY to develop new prototypes and introduction of new techniques and technologies for enhanced production as on the following terms and conditions.

1. Grant in aid shall be utilized for organizing One **Design & technical development workshop** (15 days each) for SHG of the **artisans in Embroidery craft at Jay Chamunda Nagar, Guj.** as per the norms approved by the Govt. and subject to the provision contained in the General Financial Rules as per details given below:-

Sl. No.	Name of the crafts/ location	Designer's fees including TA/DA etc.	Cost of Documentat ion report	Cost of Raw Materials for 15 Prototypes (two sets of each wrokshop)	Wage Compen Sation for 15 days @ Rs.150/- per day per head for 30 artisans	Misc. Exp. (including light refreshment, site preparation, etc. to the participants)	Total
1.	Embroidery craft at Jay Chamunda Nagar, Guj.	60000/-	10000/-	30000/-	67500/-	12,500/-	1,80,000/-

2. The balance admissible amount shall be released as reimbursement subject to actual audited statement of expenditure which ever is less on **completion of the Programme in all respect and after receiving the following documents**
 - a. Audited statement of accounts from Chartered Accountant duly counter signed by the authorized signatory of the Organization and AD concerned
 - b. GFR-19-A from Chartered Accountant duly counter signed by the authorized signatory of the Organization
 - c. List of beneficiaries with sex, caste, I.card number, name and complete address along with SHG name
 - d. Receipt of wage compensation made along with cheque/Draft No/date, etc, duly countersigned by concerned AD
 - e. Receipt of designer fee along with cheque/draft No. and date duly countersigned by AD concerned
 - f. Bio-data of the Designer
 - g. Spiral Bound/Bound Documentation report on workshop containing performance cum achievement report, layout of sketches of prototypes along with specification, details on production of prototypes & cost and photographs of prototypes duly signed by the designer, designer's report indicatng as to what new element has been incorporated by him, receipt of prototypes by M&SEC/RD&TDC concerned, etc.,
 - h. Soft copy of prototypes
 - i. **Designer to whom the design workshop is assigned, he/ she should not be allowed to attend another Design workshop till the assigned design workshop is completed in all respect.**
3. The designer shall be engaged from the empannalled list of designers of this office.
4. The grantee shall execute a bond with two sureties to the President of India for acceptance of terms and conditions of the payment of grant in aid before release of payment.
5. The grantee shall maintain subsidiary accounts of the grant in aid received from the Govt.
6. The grantee shall maintain the register of assets in the prescribed form GFR No. 40. The assets acquired wholly or substantially out of Govt. grants except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the General Financial Rules shall not be disposed of without the prior approval of the Government.
7. **In each programme 30 artisans will be trained and at least prototype of 15 new design will be developed in each workshop as deliverables.**
8. The gratee shall submit performance-cum-achievement against targets of the previous grants both physical while seeking further release of funds or within twelve months of the closure of the financial year whichever is earlier.

Contd....2

9. The organization to ensure that all the payments of stipend/wages are paid through cheque/Demand Draft/Accounts transfer to artisans accounts. Designer fee also be paid through cheque/Demand Draft..Further list of beneficiaries shall be submitted with I-Card no. Compulsory.
10. The amounts so paid to the grantee shall be open to inspection by the Office of the Development Commissioner (Handicrafts)/internal audit party of the Chief Controller of Accounts, Ministry of Commerce & Textile, New Delhi whenever the grantee called upon to do so.
11. The accounts shall be audited by the Internal Auditor of the grantee and finally by the Comptroller and Auditor General of India under Section 14 of the C.A.G of India (Duties, Powers and conditions of Service in 1971)
(or if not applicable)
12. The grantee shall get its accounts audited from the Chartered Accountants.
13. The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organizations and shall abide by the terms & conditions of the grant. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned the grantee shall be required to refund the amount of the grant with interest thereon @ of 10% per annum or rates applicable from time to time in this regard.
14. The grantee shall submit the utilization certificate in the prescribed form GFR 19 A received for the purpose duly signed by the head of the Grantee Institution and audited by the Chartered Accountant before reimbursement or within twelve months of the closure of the financial year whichever is earlier.
15. The utilization certificate in respect of grant in aid already paid where due shall be enclosed duly countersigned by the sanctioning authority. **It is certified that no U.C is pending against the organization in AHVY scheme of DC (Handicrafts).**
16. The grantee agrees to make reservations for scheduled cast / Scheduled tribes in posts/services under its control on the lines indicated by the Govt. of India (if applicable).
17. There is no reason to believe that the grantee is involved in corrupt practices.
18. The pattern of assistance of rules governing such grant in aid received the approval of Ministry of Finance.
19. It is certified that the unspent balance of the previous grants has been taken into accounts while sanctioning the present grant.
20. Certified that this is a continuation scheme and all the conditions laid down as per GFR 206 to 214 by the Ministry of Finance in this regard have been duly fulfilled.
21. Account Officer (HQ.) Office of the DC (Handicrafts), New Delhi is hereby authorized to draw and disburse the amount involved.
22. **The activities shall be completed within 12 months from the date of release of funds. The Audited statement of Expenditure from the Chartered Accountant for the grants released & Utilization Certificate in GFR 19-A should be submitted within 12-months of the closure of the financial year in which the grant has been released as per provision of GFR. The UC would indicate the achievements against the specified quantitative targets and also disclose whether the specified qualitative targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons therefore.**
23. **The expenditure involved is debit to the Major Head of Account-2851-Village & Small Industries of the Budget Head 24- Baba Saheb Ambedkar Hastshilp Vikas yojana -240031-Grant in aid -General (plan) (Rest of India) and will be met within the sanctioned budget grant for the year 2011-12.**
24. This issues with the concurrence of DCH vide Dy No. 2397 dated 27.04.2011
25. Entry has been made in the grant-in-aid register at page 24 at S.No. 324
26. **The deliverable of the interventions should aim the socio economic stability, increase in income level, self sustainable entrepreneurship etc, as a holistic manner**

Yours faithfully

[Vijendra Kumar]

Sr. Assistant Director (CC)

Copy to:-

1. M/S Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj) should furnish the following documents:-
 - i. Stamped Pre receipt of Rs. 90,000/- in triplicate duly signed by an authorized signatory of the organization. (On pre-receipted bill also mention the Name and address of the nearest branch of Central Bank of India.
 - ii. Three copies of terms & condition duly signed & stamped. **The form for ECS/RTGS also may be enclosed in triplicate duly filled in.**
 - iii. Bond to be executed on stamp paper of Rs.10/- alongwith complete parentage of witnesses may be indicated duly attested by the Notary Public.
 - iv. An affidavit on stamped paper of Rs.10/- duly attested by Notary Public as per annexure enclosed.
 - v. Photo-copy of the bank pass-book (last 3 years) along with bank A/c number and address of the Bank of the organization.
2. The Regional Director (WR), O/o the DC(H), Mumbai
3. The Accounts Officer (HQrs.), O/o the DC(H), New Delhi.
4. AD(H) M&SEC, Surat (Guj)/ DD, CFSC, Ahmedabad
5. The Accounts Officer (B&A), O/o the DC(H), New Delhi.
6. The Director, IFW, Ministry of Textiles, New Delhi.
7. The Accountant General, Govt. of India, Gandhinagar, Gujarat.
8. The Principal A. Officer B&A Section, M/O Commerce & Tex, Room No.533, Udyog Bhawan, N. Delhi.
9. The Principal Director, AGCR, I.P. Estate, New Delhi.
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11. The Director (Handicrafts), Directorate of Industries, Govt. of Gujarat, Ahmedabad
12. The General Manager, DIC, Distt. Ahmedabad (Guj)
13. The Computer Cell / Hindi section for Hindi version / Guard File.

(Dipak Sen)

Assistant Director (CC)

No. C-13011/30/AGVS/2010-11-CC (WR) -12
 Government of India
 Ministry of Textiles
 Office of the Development Commissioner (Handicrafts)
 (Cluster Section)

West Block No.VII, R.K. Puram,
 New Delhi- 110066.
 Dated: 24/5/2011

Sr. Accounts Officer
Central Pay Accounts Office,
O/O the Dev.Commr.(Handicrafts),
R.K. Puram, New Delhi.

Subject:- Grant-in-aid to M/S Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj) towards incurring of non-recurring expenditure under plan – regarding.

Sir,
 In Exercise of the power delegated to the Development Commissioner as head of Department vide office of DC(H) O.M. no - G-20013/42/2007/BGT/ DCH/2004 dated 25/9/2008 and in terms of Ministry of Textiles (Integrated Finance Wing) order no - 3/FD(T)/2007 dated 06.08.2008 and OM of even number dated 18.9.2008, I am directed to convey sanction of the President of India **for revalidation of sanction order No. C-13011/30/AGVS/2010-11-CC (WR)-6 dated 28.3.2011** for payment of Rs. 90,000/- (Rupees Ninet thousand only) as 1st installment out of total sanctioned Grant in aid of Rs. 1,80,000/- (Rupees One lakhs Eighty thousand only) to **M/S Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj)** for incurring of non-recurring expenditure for organizing One Design and Technical Development Workshop (15 days each)for SHGs of the artisans in **Patch work craft at Parvati Nagar (Sabarmati), Guj.** under AHVY to develop new prototypes and introduction of new techniques and technologies for enhanced production as on the following terms and conditions.

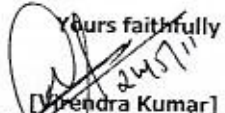
1. Grant in aid shall be utilized for organizing One **Design & technical development workshop** (15 days each) for SHG of the **artisans in Patch work craft at Parvati Nagar (Sabarmati), Guj.** as per the norms approved by the Govt. and subject to the provision contained in the General Financial Rules as per details given below:-

Sl. No.	Name of the crafts/ location	Designer's fees including TA/DA etc.	Cost of Documentat ion report	Cost of Raw Materials for 15 Prototypes (two sets of each wrokshop)	Wage Compen Sation for 15 days @ Rs.150/- per day per head for 30 artisans	Misc. Exp. (including light refreshment, site preparation, etc. to the participants)	Total
1.	Patch work craft at Parvati Nagar (Sabarmati), Guj.	60000/-	10000/-	30000/-	67500/-	12,500/-	1,80,000/-

1. The balance admissible amount shall be released as reimbursement subject to actual audited statement of expenditure which ever is less on **completion of the Programme in all respect and after receiving the following documents**
 - a. Audited statement of accounts from Chartered Accountant duly counter signed by the authorized signatory of the Organization and AD concerned
 - b. GFR-19-A from Chartered Accountant duly counter signed by the authorized signatory of the Organization
 - c. List of beneficiaries with sex, caste, I.card number, name and complete address along with SHG name
 - d. Receipt of wage compensation made along with cheque/Draft No/date, etc, duly countersigned by concerned AD
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 - f. Bio-data of the Designer
 - g. Spiral Bound/Bound Documentation report on workshop containing performance cum achievement report, layout of sketches of prototypes along with specification, details on production of prototypes & cost and photographs of prototypes duly signed by the designer, designer's report indicatng as to what new element has been incorporated by him, receipt of prototypes by M&SEC/RD&TDC concerned, etc.,
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 - i. **Designer to whom the design workshop is assigned, he/ she should not be allowed to attend another Design workshop till the assigned design workshop is completed in all respect.**
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Contd....2

8. The organization to ensure that all the payments of stipend/wages are paid through cheque/Demand Draft/Accounts transfer to artisans accounts. Designer fee also be paid through cheque/Demand Draft. Further list of beneficiaries shall be submitted with I-Card no. Compulsory.
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(or if not applicable)
11. The grantee shall get its accounts audited from the Chartered Accountants.
12. The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organizations and shall abide by the terms & conditions of the grant. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned the grantee shall be required to refund the amount of the grant with interest thereon @ of 10% per annum or rates applicable from time to time in this regard.
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20. Account Officer (HQ.) Office of the DC (Handicrafts), New Delhi is hereby authorized to draw and disburse the amount involved.
21. **The activities shall be completed within 12 months from the date of release of funds. The Audited statement of Expenditure from the Chartered Accountant for the grants released & Utilization Certificate in GFR 19-A should be submitted within 12-months of the closure of the financial year in which the grant has been released as per provision of GFR. The UC would indicate the achievements against the specified quantitative targets and also disclose whether the specified qualitative targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons therefore.**
22. **The expenditure involved is debit to the Major Head of Account-2851-Village & Small Industries of the Budget Head 24- Baba Saheb Ambedkar Hastshilp Vikas yojana -240031-Grant in aid -General (plan) (Rest of India) and will be met within the sanctioned budget grant for the year 2011-12.**
23. This issues with the concurrence of DCH vide Dy No. 2397 dated 27.04.2011
24. Entry has been made in the grant-in-aid register at page 24 at S.No. 325
25. **The deliverable of the interventions should aim the socio economic stability, increase in income level, self sustainable entrepreneurship etc. as a holistic manner**

Yours faithfully

[Dipendra Kumar]
Sr. Assistant Director (CC)

Copy to:-

1. M/S Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj) should furnish the following documents:
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 - b. Three copies of terms & condition duly signed & stamped. **The form for ECS/RTGS also may be enclosed in triplicate duly filled in.**
 - c. Bond to be executed on stamp paper of Rs.10/- alongwith complete parentage of witnesses may be indicated duly attested by the Notary Public.
 - d. An affidavit on stamped paper of Rs.10/- duly attested by Notary Public as per annexure enclosed.
 - e. Photo-copy of the bank pass book (last 3 years) along with bank A/c number and address of the Bank of the organization.
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3. The Accounts Officer (HQrs.), O/o the DC(H), New Delhi.
4. AD(H) M&SEC, Surat (Guj)/ DD, CFSC, Ahmedabad
5. The Accounts Officer (B&A), O/o the DC(H), New Delhi.
6. The Director, IFW, Ministry of Textiles, New Delhi.
7. The Accountant General, Govt. of India, Gandhinagar, Gujarat.
8. The Principal A. Officer B&A Section, M/O Commerce & Tex, Room No.533, Udyog Bhawan, N. Delhi.
9. The Principal Director, AGCR, I.P. Estate, New Delhi.
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11. The Director (Handicrafts), Directorate of Industries, Govt. of Gujarat, Ahmedabad
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(Dipak Sen)
Assistant Director (CC)

No. C-13011/30/AGVVS/2010-11-CC (WR) -- 14
Government of India
Ministry of Textiles
Office of the Development Commissioner (Handicrafts)
(Cluster Section)

West Block No.VII, R.K. Puram,
New Delhi- 110066.

Dated: 24/5/2011

Sr. Accounts Officer
Central Pay Accounts Office,
O/O the Dev.Commr.(Handicrafts),
R.K. Puram, New Delhi.

Subject:- Grant-in-aid to M/S Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj) towards incurring of non-recurring expenditure under plan – regarding.

Sir,

In exercise of the power delegated to the Development Commissioner as head of Department vide office of DC(H) O.M. No-G-20013/42/2007/BGT/ DCH/2004 dated 25/9/2008 and in terms of Ministry of Textiles (Integrated Finance Wing) order No - 3/FD(T)/2007 dated 06.08.2008 and OM of even number dated 18.9.2008, I am directed to convey sanction of the President of India for revalidation of sanction order No. C-13011/30/AGVVS/2010-11-CC (WR)-7 dated 28.3.2011 for payment of Rs. 1,35,000/- (Rupees One Lakh Thirty Five thousand only) as Grant – In –Aid as Ist installment of Rs.2,70,000/- (Rupees Two lakh Seventy thousand only) as share of o/o DC (H) being 75% of the approved project cost of Rs.3,60,000/- (Rupees Three lakhs Sixty thousand only) to M/S Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj) for incurring of non-recurring expenditure for printing of 3,000 copies of Catalogue on **Embroidery, Patch work craft** under AHVY on the following terms and conditions.

- Grant in aid shall be utilized for printing of 3,000 copies of Catalogue on **Embroidery, Patch work craft** as per the norms approved by the Govt. and subject to the provision contained in the General Financial Rules the payment scheduled will be as under :-
 - Rs. 1,35,000/- (Rupees One Lakh Thirty Five thousand only) out of Rs. 2,70,000/- (Rupees Two lakh Seventy thousand only) shall be released as 1st installment to incur the expenditure, only on receipt of acceptance and signed copies of Terms and Conditions, pre-receipt in triplicate, Affidavit & Bond as enclosed.
 - The final installment of the balance admissible amount shall be released as reimbursement subject to actual audited statement of expenditure dully countersigned by the authorized signatory of the organization on satisfactory completion of the assigned printing job and submission of the following:-
 - Detailed Audited Statement of accounts of the total expenditure incurred on printing the Catalogue.
 - Approved Dummy.
 - Transparencies/ CD of printed craft in the publication.
 - 20 copies of the printed materials.
 - An undertaking stating that 3,000 copies of Catalogue. have been taken up/entered in the stock register and distribution record of the same will be maintained and will be kept ready for inspection by any authorized officer of the Office of the D.C.(H) and a certificate is also required from the **Asst. Director (H), M&SEC, Surat/ Regional Director (WR), Mumbai** about the completion of the assigned work along with the Audited Accounts.
 - The grantee shall execute a bond with two sureties to the President of India for acceptance of terms and conditions of the payment of grant in aid before release of payment.
 - The grantee shall maintain subsidiary accounts of the grant in aid received from the Govt.
 - The grantee shall maintain the register of assets in the prescribed form GFR No. 40. The assets acquired wholly or substantially out of Govt. grants except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the General Financial Rules shall not be disposed of without the prior approval of the Government.
 - The gratee shall submit performance-cum-achievement against targets of the previous grants both financial and physical while seeking further release of funds or within twelve months of the closure of the financial year whichever is earlier.
 - The amounts so paid to the grantee shall be open to inspection by the Office of the Development Commissioner (Handicrafts)/internal audit party of the Chief Controller of Accounts, Ministry of Commerce & Textile, New Delhi whenever the grantee called upon to do so.
 - The accounts shall be audited by the Internal Auditor of the grantee and finally by the Comptroller and Auditor General of India under Section 14 of the C.A.G of India (Duties, Powers and conditions of Service in 1971)
(or if not applicable)
- The grantee shall get its accounts audited from the Chartered Accountants.
- The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organizations and shall abide by the terms & conditions of the grant. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned the grantee shall be required to refund the amount of the grant with interest thereon @ of 10% per annum or rates applicable from time to time in this regard.

11. The grantee shall submit the utilization certificate in the prescribed form GFR 19 A received for the purpose duly signed by the head of the Grantee Institution and audited by the Chartered Accountant before reimbursement or within twelve months of the closure of the financial year whichever is earlier.

Or

In case grant in aid sanctioned are subject to the fulfillment of certain pre requisite conditions and are in nature of reimbursement of expenditure already incurred the utilization certificate will not be necessary.

12. **The utilization certificate in respect of grant in aid already paid where due shall be enclosed duly countersigned by the sanctioning authority. It is certified that no U.C is pending against the organization in AHVY scheme of DC (Handicrafts).**
13. The grantee agrees to make reservations for scheduled cast / Scheduled tribes in posts/services under its control on the lines indicated by the Govt. of India (if applicable).
14. There is no reason to believe that the grantee is involved in corrupt practices.
15. The pattern of assistance of rules governing such grant in aid received the approval of Ministry of Finance.
16. It is certified that the unspent balance of the previous grants has been taken into accounts while sanctioning the present grant.
17. Certified that this is a continuation scheme and all the conditions laid down as per GFR 206 to 214 by the Ministry of Finance in this regard have been duly fulfilled.
18. Account Officer (HQ.) Office of the DC (Handicrafts), New Delhi is hereby authorized to draw and disburse the amount involved.
19. **The activities shall be completed within 12 months from the date of release of funds. The Audited statement of Expenditure from the Chartered Accountant for the grants released & Utilization Certificate in GFR 19-A should be submitted within 12-months of the closure of the financial year in which the grant has been released as per provision of GFR. The UC would indicate the achievements against the specified quantitative targets and also disclose whether the specified qualitative targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons therefore.**
20. **The expenditure involved is debitable to the Major Head of Account-2851-Village & Small Industries of the Budget Head 24- Baba Saheb Ambedkar Hastship Vikas yojana -240031-Grant in aid -General (plan) (Rest of India) and will be met within the sanctioned budget grant for the year 2011-12.**
21. **This issues with the concurrence of DC(H) vide Dy No. 2397 dated 27.04.2011.**
22. Entry has been made in the ECR at page 24 at S.No. 326
23. **The deliverable of the interventions should aim the socio economic stability, increase in income level, self sustainable entrepreneurship etc, as a holistic manner**

Yours faithfully

[Vijendra Kumar]
Sr. Assistant Director (CC)

Copy to:-

1. **M/s Akshardham Hastkala Welfare Federation, Ambedkarnagar, Opp. Broad Gauge Station, Keshavnagar, Distt. Ahmedabad (Guj)** should furnish the following documents:-
- Stamped Pre receipt of Rs. 1,35,000/- in triplicate duly signed by an authorized signatory of the organization. (On pre-receipted bill also mention the Name and address of the nearest branch of Central Bank of India.)
 - Three copies of terms & condition duly signed & stamped. **The form for ECS/RTGS also may enclosed in triplicate duly filled in.**
 - Bond to be executed on stamp paper of Rs.10/- alongwith complete parentage of witnesses may be indicated.
 - An affidavit on stamped paper of Rs.10/- **duly attested by Notary Public** as per annexure enclosed.
Photo-copy of the bank pass-book (last 3 years) along with bank A/c number and address of the Bank of the organization.
The dummy of the Catalogue may be submitted to the RD(ER) for approval, under intimation to this office.
- The Regional Director (WR), O/o the DC(H), Mumbai
 - The Accounts Officer (HQrs.), O/o the DC(H), New Delhi.
 - AD(H) M&SEC, **Surat** (Guj)/ DD, CFSC, Ahmedabad
 - The Accounts Officer (B&A), O/o the DC(H), New Delhi.
 - The Director, IFW, Ministry of Textiles, New Delhi.
 - The Accountant General, Govt. of India, Gandhinagar, Gujarat.
 - The Principal A. Officer B&A Section, M/O Commerce & Tex, Room No.533, Udyog Bhawan, N. Delhi.
 - The Principal Director, AGCR, I.P. Estate, New Delhi.
 - 10. The District Magistrate, Distt Ahmedabad (Guj).**
 - The Director (Handicrafts), Directorate of Industries, Govt. of Gujarat, Ahmedabad
 - The General Manager, DIC, Distt. **Ahmedabad (Guj)**
 - The Computer Cell / Hindi section for Hindi version / Guard File.

(Dipak Sen)
Asstt. Director (CC)

No. C-13011/10/2017-18-CC(WR)-1

5497

Government of India

Ministry of Textiles

Office of the Development Commissioner (Handicrafts)
(Cluster Section)

West Block No.VII
R.K. Puram, New Delhi

Dated: 25.11.2017

SANCTION ORDER

Subject: - Payment of Grant-in-aid to M/s Akshardham Hastkala Welfare Federation,9, Jawaharnagar, Digvijay Cement Factory Road, P.O. Kaligam, New Ranip, Ahmedabad-382470(Gujarat) towards incurring of non-recurring expenditure under plan - regarding.

In exercise of the power delegated to the Development Commissioner(Handicrafts) as Head of Department vide office of DC (H) O.M. No. G-20013/42/DC(HC)/BGT/2004 dated. 08/05/2015 and in terms of Ministry of Textiles (Integrated Finance Wing) order No. G-20013/42/DC(HC)/BGT/2004 dated. 05/05/2015 and order of even number dated. 07/05/2015, I am directed to convey Sanction of the President of India for payment of **Rs.75,000/- (Rupees Seventy Five Thousand Only)** as 1st installment out of total sanctioned Grant in aid of **Rs.1,50,000/- (Rupees One Lakh Fifty Thousand Only)** to **M/s Akshardham Hastkala Welfare Federation,9, Jawaharnagar, Digvijay Cement Factory Road, P.O. Kaligam, New Ranip, Ahmedabad-382470 (Gujarat)** for incurring of non-recurring expenditure towards Base Line Survey & Mobilization for formation of **35 SHGs (Approx.) for 500 artisans (Aprox.) in Traditional bead Work, Moti work, Embroidery & Patch work at Bhavnagar area, Sihor, Tana, Sanosara, Amargadh, Mota surka, Vadaval, Sonagadh, Dist. Bhavnagar, Tal. Sihor (Gujarat)** under AHVY, as on the following terms and conditions.

1. Grant in aid shall be utilized for Base Line Survey & Mobilization for formation of **Traditional bead Work, Moti work, Embroidery & Patch work at Bhavnagar area, Sihor, Tana, Sanosara, Amargadh, Mota surka, Vadaval, Sonagadh, Dist. Bhavnagar, Tal. Sihor(Gujarat)** under AHVY scheme, as per the norms approved by the Govt. and subject to the provision contained in the General Financial Rules.
2. All payments above Rs. 5000/- may be made by A/c payee Cheque/Demand Draft/ECS/RTGS only by implementing agencies and the payment made by cash should not exceed 10% of the grant sanctioned for each programme. Payment to trainees/designers/mastercraftpersons/experts etc invariably be made through A/c payee cheque/Demand Draft even if the claim is less than Rs. 5000/-.
3. The implementing agency must use PFMS (EAT)/DBT module, all the expenditure incurred and GFR-12-A must be uploaded in the PFMS before submission of documents for reimbursement.
4. The grantee shall execute a bond with two sureties to the President of India for acceptance of terms and conditions of the payment of grant in aid before release of payment.
5. The grantee shall maintain subsidiary accounts of the grant in aid received from the Govt.
6. The grantee shall maintain the register of assets in the prescribed form GFR No. 12. The assets acquired wholly or substantially out of Govt. grants except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the General Financial Rules shall not be disposed of without the prior approval of the Development Commissioner (Handicrafts).
7. The grantee shall submit performance cum achievement against targets of the previous grants both financial and physical while seeking further release of funds or within twelve months of the closure of the financial year whichever is earlier.
8. The amounts so paid to the grantee shall be open to inspection by the Office of the Development Commissioner (Handicrafts)/internal audit party of the Chief Controller of Accounts, Ministry of Commerce & Textile, New Delhi whenever the grantee called upon to do so.
9. The accounts shall be audited by the Internal Auditor of the grantee and finally by the Comptroller and Auditor General of India under Section 14 of the C.A.G of India (Duties, Powers and conditions of Service in 1971)


(or if not applicable).

The grantee shall get its accounts audited from the Chartered Accountants.

10. The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organizations and shall abide by the terms & conditions of the grant. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned the grantee shall be required to refund the amount of the grant with interest thereon @ of 10% per annum or rates applicable from time to time in this regard.

11. The grantee shall submit the utilization certificate in the prescribed form GFR 12 A received for the purpose duly signed by the head of the Grantee Institution and audited by the Chartered Accountant before reimbursement or within twelve months of the closure of the financial year whichever is earlier. Or In case grant in aid sanctioned are subject to the fulfillment of certain pre requisite conditions and are in nature of reimbursement of expenditure already incurred the utilization certificate will not be necessary.
12. The utilization certificate in respect of grant in aid already paid where due shall be enclosed duly countersigned by the sanctioning authority. It is certified that no U.C is pending against the organization.
13. The grantee agrees to make reservations for scheduled cast / scheduled tribes in posts/services under its control on the lines indicated by the Govt. of India. (if applicable).
14. Remaining admissible amount will be released as reimbursement subject to actual statement of expenditure whichever is less on completion of the above activities in all respect and on receipt of utilization certificate in form of GFR 12 A audited accounts statement duly signed by CA (indicating membership number) duly countersigned by the authorized signatory of the organization, satisfactory performance report vetted by the concerned Asstt. Director (H) of Marketing & Service Extension Centre/ Regional Office along with the following details:-
 - a) List of artisans identified with photographs along with the SHG details.
 - b) Details of SHGs formed along with their respective Bank Account Number.
 - c) Details of Bank Account Number of the individual artisans.
 - d) Base Line Survey Mobilisation Report / Diagnostic Survey must be backed by the Detailed Report of Cluster such as identified problems of cluster and its recommended solution by implementing agency for further development of cluster artisans.
 - e) Skill mapping of the cluster artisans.
 - f) Report of the cluster in terms of Productivity (i.e. Product range), Average Inventory of the artisans, Marketing scenario, Working capital need and requirement.
 - g) Details of the entrepreneur, Master craftsman, SG, NA, NMC, SA in the cluster (if any).
 - h) Existing infrastructure (Both Govt. and Non Govt.) in support of handicrafts development in the cluster.
 - i) Annual Action Plan of Cluster duly recommended by concerned AD(H)/RD(H).
 - j) Artisan's details such as I. Card No., photograph, Adhaar Card No./VIC, Bank Account No. & Bank Name, representing the SHG and status, Sex, Cast, education etc. should be properly given along with a soft copy.
 - k) Details of Local Exporters/Bulk Buyer in the Cluster village/block if any.
 - l) Business Plan of Cluster with marketing tie-up or buy back arrangement.
 - m) Details of any Government scheme being implemented in the cluster.
 - n) Undertaking may be given that grantee Organization has not been blacklisted or debarred from any Govt. Organization/Financial Institutions.
 - o) Proof of Verification of bill/vouchers above than Rs.10,000/- by the AD(H) concerned.
 - p) Intervention Proposal for the cluster will be considered on the basis "Detailed Project Report" of the Cluster after assessment of third party if required.
 - q) The IA should ensure that there is no repetition / duplication of activity. In the event if any dispute arises the decision of the office of Development Commissioner (Handicrafts) shall be final.
15. There is no reason to believe that the grantee is involved in corrupt practices.
16. The pattern of assistance of rules governing such grant in aid received the approval of Ministry of Finance.
17. It is certified that the unspent balance of the previous grants has been taken into accounts while sanctioning the present grant.
18. Certified that this is a continuation scheme and all the conditions laid down as per GFR 206 to 214 by the Ministry of Finance in this regard have been duly fulfilled.
19. Account Officer (HQ.) Office of the DC (Handicrafts), New Delhi is hereby authorized to draw and disburse the amount involved.

20. The expenditure involved is debitable to the Major Head of Account-2851.00.789 - Village & Small Industries-00789 - Special Component Plan for Scheduled Caste(Minor Heads) - 56.02- Baba Saheb Ambedkar Hastshilp Yojana - 560231- Grant-in-Aid General (Plan) and will be met within the sanctioned budget grant for the year 2017-2018.
21. This issues with the concurrence of DC(H), New Delhi vide Dy No. 21012 dated: 20/11/2017.
22. Entry has been made in the ECR at page No. 2 at S.No. 13.
23. The activities shall be completed within 12 months from the date of release of funds. The audited statement of expenditure from the Chartered Accountant for the grant released & Utilization Certificate in GFR 12-A should be submitted within 12 months of the closure of the financial year in which the grant has been released as per provision of GFR. The utilization Certificate would indicate the achievement against the specified quantitative targets and also disclose whether the specified quantitative targets that should have been reached against the amount utilized was in fact reached and if not, the reasons therefore.
24. Total number of artisans indicated in para 1 is provisional. The final number of artisans shall be as per the guidelines issued by this office vide letter No. C-11011/1/2012-13/AHVY (Policy) dated 04.02.2013. The final list of artisans should be uploaded by the Implementing Agency on their web-site alongwith AADHAR numbers or cell/telephone number if any.
25. The deliverable of the interventions should aim the socio-economic stability, increase in income level, self-sustainable entrepreneurship etc. as a holistic manner.


(Deeptansu Halder)
Sr. Asstt. Director (CC)

To

Sr. Accounts Officer
Central Pay Accounts Office,
O/O the Dev. Commr. (Handicrafts),
R.K. Puram, New Delhi.

Copy to:-

1. M/s Akshardham Hastkala Welfare Federation,9, Jawaharnagar, Digvijay Cement Factory Road, P.O. Kaligam, New Ranip, Ahmedabad-382470(Gujarat) should furnish the following documents:-
 - a. Stamped Pre-receipted bill of Rs. 75,000/- in triplicate duly signed by an authorized Signatory of the organization (on the letter head of the organization).The Agency details, Mandate for Electronic Fund Transfer through ECS/RTGS and Authorization Letter duly filled in also may be enclosed in triplicate.
 - b. Three copies of terms & conditions duly signed & stamped on the letter head of the organization.
 - c. Bond to be executed on Stamp Paper of Rs. 10/- duly attested by Notary.
 - d. An Affidavit on Stamp Paper of Rs. 10/- .
 - e. Copies of registration certificate, bye-laws and balance sheet duly attested by concerned Assistant Director.
2. The Regional Director (WR), O/o the DC (H), Mumbai.
3. The Account office (Hqrs) O/o DC (H), New Delhi. / The Accounts Officer (B&A), O/o the DC (H), New Delhi.
4. The Assistant Director (H), M&SEC, Ahmedabad, Gujrat.
5. The Director, IFW, Ministry of Textiles, New Delhi.
6. The Accountant General, Govt. of India, Ahmedabad, Gujrat.
7. The Principal Accounts Officer B&A Section, M/O Commerce & Textiles, No. 533, Udyog Bhawan, New Delhi.
8. The Principal Director, AGCR, I.P. Estate, New Delhi.
9. The District Magistrate, Ahmedabad, Gujrat.
10. The Director (Handicrafts), Directorate of Industries, Ahmedabad, Gujrat.
11. Hindi Officer for Hindi version/Guard file.
12. The Scientist D, NIC, Computer Section, O/o the DC(H), New Delhi.


Sr. Asstt. Director (CC)

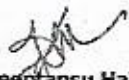
SANCTION ORDER

Subject:- Grant-in-aid to M/s Akshardham Hastkala Welfare Federation,9, Jawaharnagar, Digvijay Cement Factory Road, P.O. Kaligam, New Ranip, Ahmedabad-382470(Gujarat) towards incurring of non-recurring expenditure under plan - regarding.

In exercise of the power delegated to the Development Commissioner (Handicrafts) as Head of Department vide office of DC (H) O.M. No. G-20013/42/DC(HC)/BGT/2004 dated. 08/05/2015 and in terms of Ministry of Textiles (Integrated Finance Wing) order No. G-20013/42/DC(HC)/BGT/2004 dated. 05/05/2015, I am directed to convey sanction of the President of India for payment of Rs. 1,50,000/- (Rupees One Lakh Fifty Thousand Only) as advance out of total sanctioned grant of Rs. 3,00,000/- (Rupees Three Lakhs Only) to M/s Akshardham Hastkala Welfare Federation,9, Jawaharnagar, Digvijay Cement Factory Road, P.O. Kaligam, New Ranip, Ahmedabad-382470(Gujarat) for incurring of non-recurring expenditure for supply of 30 sets of tool-kits @ Rs.10,000/- to SHGs of the artisans of Traditional bead Work, Moti work, Embroidery & Patch work at Bhavnagar area, Sihor, Tana, Sanosara, Amargadh, Mota surka, Vadaval, Sonagadh, Dist. Bhavnagar, Tal. Sihor(Gujarat) under AHVY, as on the following terms and conditions.

1. Grant in aid shall be utilized for supply of 30 sets of tool-kits @ Rs.10,000/- to the artisans in Traditional bead Work, Moti work, Embroidery & Patch work at Bhavnagar area, Sihor, Tana, Sanosara, Amargadh, Mota surka, Vadaval, Sonagadh, Dist. Bhavnagar, Tal. Sihor (Gujarat) under AHVY as per the norms approved by the Govt. and subject to the provision contained in the General Financial Rules. GFR 12 A from Chartered Accountant duly countersigned by the Authorized Signatory of the organization.
 2. The balance admissible of 2nd instalment shall be released as reimbursement subject to actual audited statement of expenditure whichever is less on supply 30 sets of improved tool kits to the artisans and after received the audited statement of accounts from Chartered Accountant duly countersigned by the Authorized Signatory of the organization, progress cum achievement report, and receipt of supply of 30 tool kits sets to SHG artisans duly verified by the concerned AD(H).
 3. The grantee shall execute a bond with two sureties to the President of India for acceptance of terms and conditions of the payment of grant in aid before release of payment.
 4. Tool kits will be distributed to 30 artisans for increasing productivity as deliverables.
 5. The grantee shall maintain subsidiary accounts of the grant in aid received from the Govt.
 6. All payments above Rs. 5000/- may be made by A/c Payee Cheque/ Demand Draft/ECS/TRGS only by implementing agencies and the payment made by cash should not exceed 10% of the grant sanctioned for each programme. Payment to trainees / designers/ mastercraftpersons/ experts etc. invariably be made through A/c payee cheque/ demand draft even if the claim is less than Rs. 5000/-.
 7. The implementing agency must use PFMS (EAT)/DBT module, all the expenditure incurred and GFR-12-A must be uploaded in the PFMS before submission of documents for reimbursement.
 8. The grantee shall maintain the register of assets in the prescribed form GFR No. 40. The assets acquired wholly or substantially out of Govt. grants except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the General Financial Rules shall not be disposed of without the prior approval of the Government.
 9. The grantee shall submit performance-cum-achievement against targets of the previous grants both financial and physical while seeking further release of funds or within twelve months of the closure of the financial year whichever is earlier.
 10. The amounts so paid to the grantee shall be open to inspection by the Office of the Development Commissioner (Handicrafts)/internal audit party of the Chief Controller of Accounts, Ministry of Commerce & Textile, New Delhi whenever the grantee called upon to do so.
 11. The accounts shall be audited by the Internal Auditor of the grantee and finally by the Comptroller and Auditor General of India under Section 14 of the C.A.G of India (Duties, Powers and conditions of Service in 1971)
(or if not applicable)
The grantee shall get its accounts audited from the Chartered Accountants.
 12. The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organizations and shall abide by the terms & conditions of the grant. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned the grantee shall be required to refund the amount of the grant with interest thereon @ of 10% per annum or rates applicable from time to time in this regard.
 13. Tool-kits are to be procured after obtaining approval from the Committee constituting with the concerned AD(H) of respective M&SEC, Reputed Designer, DICC/ITI, Accounts Officer of any Govt. Organisation conversant with GFR, one highly skill Mastercraftpersons / National Awardee of respective crafts, representative of Implementing Agency & the same are to be procured by adopting govt. norms by inviting quotation etc. from the reputed suppliers. At the time of finalisation of Improved Tool-Kits, the committee may also keep in mind the relevants and proper utility of the Improved Tool-Kits for improvement of production base as well as production of high end products.
 14. The grantee shall submit the utilization certificate in the prescribed form GFR 12 A received for the purpose duly signed by the head of the Grantee Institution and audited by the Chartered Accountant before reimbursement or within twelve months of the closure of the financial year whichever is earlier.
- Or
In case grant in aid sanctioned are subject to the fulfillment of certain pre requisite conditions and are in nature of reimbursement of expenditure already incurred the utilization certificate will not be necessary.

15. The utilization certificate in respect of grant in aid already paid where due shall be enclosed duly countersigned by the sanctioning authority. It is certified that no U.C is pending against the organization in AHVY scheme of DC (Handicrafts),
16. The grantee agrees to make reservations for scheduled cast / Scheduled tribes in posts/services under its control on the lines indicated by the Govt. of India (if applicable).
17. There is no reason to believe that the grantee is involved in corrupt practices.
18. The pattern of assistance of rules governing such grant in aid received the approval of Ministry of Finance.
19. It is certified that the unspent balance of the previous grants has been taken into accounts while sanctioning the present grant.
20. Certified that this is a continuation scheme and all the conditions laid down as per GFR 206 to 214 by the Ministry of Finance in this regard have been duly fulfilled.
21. Account Officer (HQ.) Office of the DC (Handicrafts), New Delhi is hereby authorized to draw and disburse the amount involved.
22. The activities shall be completed within 12 months from the date of release of funds. The Audited statement of Expenditure from the Chartered Accountant for the grants released & Utilization Certificate in GFR 12-A should be submitted within 12-months of the closure of the financial year in which the grant has been released as per provision of GFR. The Utilization certificate would indicate the achievements against the specified quantitative targets and also disclose whether the specified qualitative targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons therefore.
23. The expenditure involved is debit to the Major Head of Account- 2851.00.789 - Village & Small Industries- 00789 - Special Component Plan for Scheduled Caste(Minor Heads) - 56.01- Design and Technical Development Scheme - 560131- Grant-in-Aid General (Plan) and will be met within the sanctioned budget grant for the year 2017-2018.
24. This issues with the approval of DC(H), New Delhi vide Dy No. 21012 dated. 20/11/2017.
25. Entry has been made in the grant-in-aid register at page No. 45 at S.No.39
26. The deliverable of the interventions should aim the socio economic stability, increase in income level, self sustainable entrepreneurship etc, as a holistic manner



(Deeptansu Haldar)
Sr. Asstt. Director (CC)

To

The Accounts Officer,
Central Pay & Accounts Office,
Office of DC(Handicrafts),
R.K. Puram, New Delhi.

Copy to:-

1. M/s Akshardham Hastkala Welfare Federation, 9, Jawaharnagar, Digvijay Cement Factory Road, P.O. Kaligam, New Ranip, Ahmedabad-382470(Gujarat) should furnish the following documents:-
 - i. Stamped Pre receipt of Rs. 1,50,000 /- in triplicate duly signed by an authorized signatory of the organization. (On pre-receipted bill also mention the Name and address of the nearest branch of Central Bank of India.) The form for ECS/RTGS also may enclosed in triplicate duly filled in.
 - ii. Three copies of terms & condition duly signed & stamped.
 - iii. Bond to be executed on stamp paper of Rs.10/- duly attested by Notary Public alongwith complete parentage of witnesses may be indicated.
 - iv. An affidavit on stamped paper of Rs.10/- duly attested by Notary public as per annexure enclosed.
 - v. Photo-copy of the bank pass-book (last 3 years) along with bank A/c number and address of the Bank of the organization.
2. The Regional Director (WR), O/o the DC (H), Mumbai.
3. The Asstt. Director (H), M&SEC, Ahmedabad Gujarat.
4. The Director, IFW, Ministry of Textiles, New Delhi.
5. The Accountant General, Govt. of India, Ahmedabad Gujarat.
6. The Principal Accounts Officer B&A Section, M/O Commerce & Textiles, No. 533, Udyog Bhawan, New Delhi.
7. The Principal Director, AGCR, I.P. Estate, New Delhi.
8. The District Magistrate, Ahmedabad Gujarat.
9. The Director (Handicrafts), Directorate of Industries, Ahmedabad Gujarat.
10. The Deputy Director (Coordinator), The Computer Cell/Hindi Section for Hindi version/ Guard file.
11. The Scientist D, NIC, Computer Section, O/o the DC(H), New Delhi.


Sr. Asstt. Director (CC)

SANCTION ORDER

Subject:- Grant-in-aid to M/s Akshardham Hastkala Welfare Federation,9, Jawaharnagar, Digvijay Cement Factory Road, P.O. Kaligam, New Ranip, Ahmedabad-382470(Gujarat) towards incurring of non-recurring expenditure under plan – regarding.

In exercise of the power delegated to the Development Commissioner(Handicrafts) as Head of Department vide office of DC (H) O.M. No. G-20013/42/DC(HC)/BGT/2004 dated. 08/05/2015 and in terms of Ministry of Textiles (Integrated Finance Wing) order No. G-20013/42/DC(HC)/BGT/2004 dated. 05/05/2015 and order of even number dated. 07/05/2015, I am directed to convey the sanction of the President of India for payment of Rs. 2,40,000/- (Rupees two lakhs forty thousand only) as 1st installment out of total sanctioned Grant in aid of Rs. 4,80,000/- (Rupees four lakhs eighty thousand only) to M/s Akshardham Hastkala Welfare Federation,9, Jawaharnagar, Digvijay Cement Factory Road, P.O. Kaligam, New Ranip, Ahmedabad-382470(Gujarat) for incurring of non-recurring expenditure for organizing one Design and Technical Development Workshop (Batch-1) for the 30 artisans of Traditional bead Work, Moti work, Embroidery & Patch work at Bhavnagar area, Sihor, Tana, Sanosara, Amargadh, Mota surka, Vadaval, Sonagadh, Dist. Bhavnagar, Tal. Sihor(Gujarat) under AHVY to develop new prototypes and introduction of new techniques and technologies for enhanced production as on the following terms and conditions.

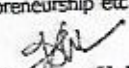
1. Grant in aid shall be utilized for organizing one Design and Technical Development Workshop (Batch-1) for the 30 artisans of Traditional bead Work, Moti work, Embroidery & Patch work at Bhavnagar area, Sihor, Tana, Sanosara, Amargadh, Mota surka, Vadaval, Sonagadh, Dist. Bhavnagar, Tal. Sihor(Gujarat) under AHVY as per the norms approved by the Govt. and subject to the provision contained in the General Financial Rules as per details given below:-

S. No	Expense Head	Sanctioned Amount
1	Fee of one Designer * INR 55,000/- per month including TA [One month for market Survey and one month for training]	1,10,000.00
2	Wage Compensation to Mastercraftsman/Mastercraftswomen for one month	30,000.00
3	Market survey, intelligence gathering and test marketing, modification and participation in one marketing event.	35,000.00
4	Compensation for the cost of raw materials for development of prototypes [2 sets of 10 Prototypes]	40,000.00
5	Cost of Documentation	15,000.00
6	Wage compensation/ stipend for 30 participants @ INR 300/- per day for 25 days	2,25,000.00
7	Miscellaneous Expenditure [Stationery, Telephone, Refreshments, Publicity, Repair of Machinery, Videography etc.]	25,000.00
	Total	4,80,000

Duration and Participation of the workshop.

- 25 days subject to a minimum of 125 hours of training.
 - No. of participants per workshop in up to 30 artisans
 - One months can be taken for market survey, intelligence gathering and test marketing, modifications, etc, including participation in one marketing event.
 - Minimum 2 sets of 10 prototypes are to developed during the event
 - Designer and Instructor must be present during the entire training programme.
2. The balance admissible amount shall be release as reimbursement subject to actual audited statement of expenditure whichever is less on completion of the Programme in all respect after receiving the following documents.
- Audited statement of accounts from chartered Accountant duly counter signed by the authorized signatory of the Organization and AD concerned.
 - GFR-12-A from Chartered Accountant duly counter signed by the authorized signatory of the organization.
 - List of beneficiaries with sex, caste, I card number, name and complete address along with SHG name
 - Receipt of wage compensation made along with Account Payee cheque/draft No. date, etc duly countersigned by AD
 - Receipt of designer fee along with Account Payee cheque/draft No. date, etc duly countersigned by AD concerned.
 - Bio-data of the Designer
 - Spring Bound/Bound Documentation report workshop containing performance cum achievement report, layout of sketches of prototypes along with specification, details on production of prototypes & cost and photographs of prototypes duly signed by the designer, designer's report including as to what new element has been incorporated by him, receipt of prototypes by MB&SEC/RD&TDC concerned, etc.,
 - Soft copy of prototypes.
 - Videography indicating the minimum under of day for which videography should be done.
 - Designer design workshop is assigned, he/she should not be allowed to attend another Design workshop till the assigned design workshop is completed in all respect.
 - The Documentation report should invariably contain the records of the MARKET SURVEY, INTELLIGENCE GATHERING, TEST MARKETING, MODIFICATION AND PARTICIPATION IN ONE MARKETING EVENT.
 - One group photograph for each day of the entire duration of the programme be submitted along with the documentation report. The photographs must show the faces of all trainees, Instructor and Designer.
 - The payment of wage compensation, Designers fee and Instructor fee must be paid Through Accounts payee cheque in the presence of the Inspecting officer every month. The Inspecting Offices should certify that payments have been made by A/C Payee Cheque in his presence to all artisans, Instructor and Designer. The Receipt of wage compensation by the beneficiaries along with their I. Card Nos duly countersigned by Inspecting Officer should be furnished in the documentation report. In case ID Card had not been issued, the Assistant Director should certify that ID Card has been applied for.
 - The Bank Account Nos. of each artisan must be indicated in the Documentation Report. No beneficiary should be covered, if does not open Bank Account. No exemption for payment by Account Payee Cheque will be entertained.
 - All payments above Rs. 5000/- may be made by A/c Payee Cheque/ Demand draft/ ECS/TRGS only by implementing agencies and the payment made by cash should not exceed 10% of the grant sanctioned for each programme. However, with proper justification, cash payment can be allowed.


- p. The implementing agency must use PFMS (EAT)/DBT module, all the expenditure incurred and GFR-12-A must be uploaded in the PFMS before submission of documents for reimbursement.
4. Payment to trainees/ designers/ master craft persons / experts etc. invariably be made through A/c payee cheque/ demand draft even if the claim in less than Rs. 5000/-.
 3. The designer shall be engaged from the empanelled list designers of this office.
 4. The grantee shall execute a bond with two sureties to the President of India for acceptance of terms and conditions of the payment of grant in aid before release of payment.
 5. The grantee shall maintain subsidiary accounts of the grant in aid received from the Govt.
 6. The grantee shall maintain the register of assets in the prescribed form GFR No- 40. The assets acquired wholly or substantially out of Govt. grants except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the General Financial Rules shall not be disposed of without the prior approval of the Government.
 7. In each programme 30 artisans will be trained and at least two sets of 10 prototype of new design will be developed in each workshop as deliverables.
 8. The grantee shall submit performance-cum-achievement against targets of the previous grants both physical while seeking further release of funds or within twelve months of the closure of the financial year whichever is earlier.
 9. The amounts so paid to the grantee shall be open to inspection by the Office of the Development Commissioner (Handicrafts), internal audit party of the Chief Controller of Accounts, Ministry of Commerce & textile, New Delhi whenever the grantee called upon to do so.
 10. The accounts shall be audited by the Internal Auditor of the grantee and finally by the Comptroller and Auditor General of India under Section 14 of the C.A.G of India (Duties, Power and conditions of Service in 1971)
(or if not applicable)
 11. The grantee shall get its accounts audited from the Chartered Accountants.
 12. The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another institution or Organizations and shall abide by the terms & conditions of the grant. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned the grantee shall be required to refund the amount of the grant with interest thereon @ of 10% per annum or rates applicable from time to time in this regard.
 13. The grantee shall submit the utilization certificate in the prescribed form GFR 12 A received for the purpose duly signed by the head of the Gantee Institution and audited by the Chartered Accountant before reimbursement or within twelve months of the closure of the financial year whichever is earlier.
 14. The utilization certificate in respect of grant and aid already paid where due shall enclosed duly countersigned by the sanctioning authority. It is certified that no U.C pending the organization in AHVY scheme of DC (Handicrafts)
 15. The grantee agrees to make reservations for scheduled cast/ scheduled tribes in posts/services under its control on the lines indicated by the Govt. of India (if applicable).
 16. There is no reason to believe that the grantee is involved in corrupt practices.
 17. The pattern of assistance of rules governing such grant in aid received the approval of Ministry of Finance.
 18. It is certified that the unspent balance of the previous grants has been taken into accounts while sanctioning the present grant
 19. Certified that this is a continuation scheme and all the conditions laid down as per GFR 206 to 214 by the Ministry of Finance if this regard have been duly fulfilled.
 20. Account Office (HQ) office of the DC (Handicrafts), New Delhi is hereby authorized to draw and disburse the amount involved.
 21. The activities shall be completed within 12 months from the date of release of funds. The Audited statement of Expenditure from the Chartered Accountant for the grants released & Utilization Certificate in GFR 12-A should be submitted within 12 months of the closure of the financial year in which the grant has been released as per provision of GFR. The UC would indicated the specified quantitative targets and also disclose whether the specified qualitative target that should have been reached against the amount utilized were in fact reached, and if not, the reasons therefore.
 22. The expenditure involved is debitabile to the Major Head of Account- 2851.00.789 - Village & Small Industries-00789 - Special Component Plan for Scheduled Caste(Minor Heads) - 56.01- Design and Technical Development Scheme - 560131- Grant-in-Aid General (Plan) and will be met within the sanctioned budget grant for the year 2017-2018.
 23. This issues with the approval of DC(H), New Delhi vide Dy No. 21012 dated 20/11/2017.
 24. Entry has been made in the grant-in-aid register at page...46... at S. No. ...40.
 25. The Deliverables of the interventions should aim the socio-economic stability, increase in income level self sustainable entrepreneurship etc as a holistic manner.


(Deepansu Haldar)
Sr. Asstt. Director (CC)

To
The Accounts Officer,
Central Pay & Accounts Office,
Office of DC(Handicrafts), R.K. Puram, New Delhi.

Copy to:-

1. M/s Akshardham Hastkala Welfare Federation, 9, Jawaharnagar, Digvijay Cement Factory Road, P.O. Kaligam, New Ranip, Ahmedabad-382470(Gujarat) should furnish the following documents:-
 - i. Stamped Pre receipt of Rs. 2,40,000 /- in triplicate duly signed by an authorized signatory of the organization. (On pre-receipted bill also mention the Name and address of the nearest branch of Central Bank of India.) The form for ECS/RTGS also may enclosed in triplicate duly filled in.
 - ii. Three copies of terms & condition duly signed & stamped.
 - iii. Bond to be executed on stamp paper of Rs.10/- duly attested by Notary Public alongwith complete parentage of witnesses may be indicated.
 - iv. An affidavit on stamped paper of Rs.10/- duly attested by Notary public as per annexure enclosed.
 - v. Photo-copy of the bank pass-book (last 3 years) along with bank A/c number and address of the Bank of the organization.
2. The Regional Director (WR), O/o the DC (H), Ahmedabad Gujarat.
3. The Asstt. Director (H), M&SEC, Ahmedabad Gujarat.
4. The Director, IFW, Ministry of Textiles, New Delhi.
5. The Accountant General, Govt. of India, Ahmedabad Gujarat.
6. The Principal Accounts Officer B&A Section, M/D Commerce & Textiles, No. 533, Udyog Bhawan, New Delhi.
7. The Principal Director, AGCR, I.P. Estate, New Delhi.
8. The District Magistrate, Ahmedabad Gujarat.
9. The Director (Handicrafts), Directorate of Industries, Ahmedabad Gujarat.
10. The Deputy Director (Coordinator), The Computer Cell/Hindi Section for Hindi version/ Guard file.
11. The Scientist D, NIC, Computer Section, O/o the DC(H), New Delhi.


Sr. Asstt. Director

No. C-13011/10/2017-18-CC(WR) - 2 / 5504
 Government of India
 Ministry of Textiles
 Office of the Development Commissioner (Handicrafts)
 (Cluster Section)

West Block No.VII
 R.K. Puram, New Delhi

Dated: 25.11.2017

ORDER

Subject:- Administrative approval towards Project Management Cost for Bhavnagar area, Sihor, Tana, Sanosara, Amargadh, Mota surka, Vadaval, Sonagadh, Dist. Bhavnagar, Tal. Sihor(Gujarat) in favour M/s Akshardham Hastkala Welfare Federation, Jawaharnagar, Digvijay Cement Factory Road, P.O. Kaligam, New Ranip, Ahmedabad-382470(Gujarat) -reg.

In exercise of the power delegated to the Development Commissioner [Handicrafts] as Head of Department vide office of DC [H] O.M. No. G-20013/42/DC[HC]/BGT/2004 dated. 08/05/2015 and in terms of Ministry of Textiles [Integrated Finance Wing] order No. G-20013/42/DC[HC]/BGT/2004 dated. 05/05/2015 and order of even number dated. 07/05/2015, I am directed to convey the administrative approval of DC[Handicrafts] to engage a Cluster Manager, Project Assistant/Consultant/ Accountant / Data Entry Operator [on Contract Basis] and other expenditure to look after the day to day management/book keeping etc. in respect of SHGs/Craft Clusters at Bhavnagar area, Sihor, Tana, Sanosara, Amargadh, Mota surka, Vadaval, Sonagadh, Dist. Bhavnagar, Tal. Sihor(Gujarat) under AHVY for the sanctioned Cluster with effect from 22.11.2017 to 21.11.2018 [for a period of 12 months]. No exceeding the maximum limit of Rs. 5,00,000/- under Non-recurring as per given below.

S.No.	Particulars	Amount admissible per month	Total Amount Sanctioned
1.	Cluster Manager	Rs.15,000/- per month X 12 months	Rs.1,80,000/-
2.	Consultant	Rs.10,000/- per month X 12 months	Rs.1,20,000/-
3.	Accountant	Rs.7,500/- per month X 12 months	Rs. 90,000/-
4.	Data Entry Operator	Rs.5,000/- per month X 12 months	Rs. 60,000/-
5.	TA to staff for field visits	Rs.1,500/- per month x 12 months	Rs. 18,000/-
6.	Miscellaneous Expenses including (Printing stationery, computer consumables, telephone / postage etc.)	12 months	Rs. 32,000/-
TOTAL:-			Rs.5,00,000/-

The following terms and conditions may strictly be adhered to:

- All payments above Rs. 5000/- may be made by A/c Payee Cheque/Demand Draft/ECS/RTGS only by implementing agencies and the payment made by cash should not exceed 10% of the grant sanctioned for each programme. Payment to Cluster Manager, Project Assistant/Consultant/Accountant and Data Entry Operator [on Contract Basis] etc. invariably be made through A/c Payee Cheque/Demand Draft even if the claim is less than Rs. 5000/-.
- The implementing agency must use PFMS (EAT)/DBT module, all the expenditure incurred and GFR-12-A must be uploaded in the PFMS before submission of documents for reimbursement.
- Grant in aid shall be utilized towards Project Management Cost for Bhavnagar area, Sihor, Tana, Sanosara, Amargadh, Mota surka, Vadaval, Sonagadh, Dist. Bhavnagar, Tal. Sihor(Gujarat) under AHVY scheme, as per the norms approved by the Govt. and subject to the provision contained in the General Financial Rules.
- The expenditure incurred for the above is reimbursable after completion of the said activity subject to submission of actual audited statement of accounts, duly certified by chartered Accountant or whichever is less. While submitting the relevant documents of the project should be submitted to DC[H] office with duly countersigned by the authorized signatory of the organization along with the Bio-Data of the Cluster Manager, Project Assistant/Consultant & Accounts Clerk, Performance-Cum-Evaluation Report and report from the concerned AD[Handicrafts], M&SEC, Ahmedabad concerned.
- Development Commissioner [Handicrafts] is empowered to change Cluster Manager, Project Assistant/Consultant and Data Entry Operator at any time subject to performance of their allotted works. Also, if at any point of time, the implementing agency decides to change the Cluster Manager / Project Assistant / Consultant / Data Entry Operator / any other staff engaged, they may do so with prior intimation to the Development Commissioner [Handicrafts]. In the event if any dispute arises the decision of the office of Development Commissioner [Handicrafts] shall be final.
- The Audited Statement of Accounts would indicate the specified quantitative targets and also disclose whether the specified qualitative target that should have been reached against the amount utilized were in fact reached, and if not, the reasons therefor.
- The accounts shall be audited by the Internal Auditor of the grantee and finally by the Comptroller and Auditor General of India under Section 14 of the C.A.G of India [Duties, Power and conditions of Service in 1971]

[or if not applicable]

The grantee shall get its accounts audited from the Chartered Accountants.

- The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another institution or Organizations and shall abide by the terms & conditions of the grant.

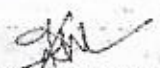
9. Cluster Manager, Project Assistant/Consultant/ Accountant and Data Entry Operator [on Contract Basis] should be engaged as approved by DC(H) Office under NHDP Guideline. Duties and responsibilities of the Cluster Manager, Project Assistant/Consultant/ Accountant and Data Entry Operator etc. be defined and fully justified with quantifiable outcomes as below:

1.	Cluster Manager	The Cluster Manager is needed to monitor the cluster activities on a regular basis and provide necessary feedback to stakeholders.
2.	Consultant	The Consultant is required for providing technical guidance for implementation of the project and also to prepare DPR etc. for seeking necessary interventions from the government.
3.	Accountant	In order to maintain the accounts related to the project activities and also for preparation of final statements of accounts / UC's etc. the Accountant is required.
4.	Data Entry Operator	To record / document various data related to the cluster and the project implementation, the Data Entry Operator is required.
5.	TA to staff for field visits	Travel Allowance is required for enabling the Cluster Manager / other deputed project monitoring staff to meet conveyance costs arising out of visits to cluster and M&SEC, RD's office, CA's office etc.
6.	Miscellaneous Expenses including Printing stationery, computer consumables,, telephone / postage etc.	Office cost is necessary to provide the support service to the project staff to discharge their duties fruitfully through a proper work environment with basic minimum facilities.

10. The grantee agrees to make reservations for scheduled cast/ scheduled tribes in posts/services under its control on the lines indicated by the Govt. of India [if applicable].
11. There is no reason to believe that the grantee is involved in corrupt practices.
12. The pattern of assistance of rules governing such grant in aid received the approval of Ministry of Finance.
13. Account Office [HQ] office of the DC [Handicrafts], New Delhi is hereby authorized to draw and disburse the amount involved.
14. The expenditure involved is debitable to the Major Head of Account- 2851-00.789 - Village & Small Industries-00789 - Special Component Plan for Scheduled Caste(Minor Heads) - 56.02- Baba Saheb Ambedkar Hastshilp Yojana - 560231- Grant-in-Aid General (Plan).

If, any of the above condition is not fulfilled, no re-imbusement will be made.

This issues with the approval of DC(H) vide Dy No. 21012 dated 20/11/2017.


(Deeptansu Halder)
Sr. Asstt. Director (CC)

To

The Secretary, M/s Akshardham Hastkala Welfare Federation, 9, Jawaharnagar, Digvijay Cement Factory Road, P.O. Kaligam, New Ranip, Ahmedabad-382470(Gujarat).

Copy to:-

1. The Accounts Officer, Central Pay & Accounts Office, Office of DC[Handicrafts], R.K. Puram, New Delhi.
2. The Regional Director (WR), O/o the DC (H), Mumbai.
3. The Assistant Director (H), M&SEC, O/o the DC (H), Ahmedabad Gujarat. He is requested to arrange monthly progress report of the Cluster and forward to Hd. Qr. Office, New Delhi.
4. The Director, IFW, Ministry of Textiles, New Delhi.
5. The Accountant General, Govt. of India, Ahmedabad Gujarat.
6. The Principal Accounts Officer B&A Section, M/O Commerce & Textiles, No. 533, Udyog Bhawan, New Delhi.
7. The Principal Director, AGCR, I.P. Estate, New Delhi.
8. The District Magistrate, Ahmedabad, Gujarat.
9. The Director (Handicrafts), Directorate of Industries, Ahmedabad Gujarat.
10. Hindi Officer for Hindi version/Guard File.
11. The Scientist D, NIC, Computer Section, D/o the DC(H), New Delhi


Sr. Asstt. Director (CC)



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The instrument is valid for three months from the date of issue

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Please sign above

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